

AN ORDINANCE

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$7,191,894.70 FOR CONSTRUCTION PROJECTS PACKAGE 1; OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$186,330.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$8,750.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY UTILITY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.

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WHEREAS, this Task Order Contract will allow City to utilize E-Z Bel Construction, LLC for multiple projects within a specified timeframe to include construction of sidewalks, curbs, wheelchair ramps, street, drainage and sidewalk repairs, pedestrian safety and any other work required for the completion of assigned projects located throughout the City; and

WHEREAS, this project was advertised on August 10, 2018, with a bid deadline of September 18, 2018; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$7,191,894.70, of which \$186,330.00 will be reimbursed by San Antonio Water System (SAWS) and \$8,750.00 will be reimbursed by CPS Energy for necessary utility adjustments to existing infrastructure; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid submitted by E-Z Bel Construction, LLC. in an amount not to exceed \$7,191,894.70, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$6,245,894.70 for a 1 year contract is authorized to be encumbered with a purchase order and made payable to **E-Z Bel Construction, LLC**, for the construction services.

SECTION 4. Payment in the amount of \$206,000.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-01548, World Heritage Streets &

Sidewalks, is authorized to be encumbered and made payable to **E-Z Bel Construction, LLC**, for the construction services.

SECTION 5. Payment in the amount of \$198,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00427, Seeling Channel Phase II Drainage, is authorized to be encumbered and made payable to **E-Z Bel Construction, LLC**, for the construction services.

SECTION 6. Payment in the amount of \$175,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, is authorized to be encumbered and made payable to **E-Z Bel Construction, LLC**, for the construction services.

SECTION 7. Payment in the amount of \$367,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00331, Quail Creek Tributary Drainage, is authorized to be encumbered and made payable to **E-Z Bel Construction, LLC**, for the construction services.

SECTION 8. Funds in the amount of \$186,330.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these Task Order Contract for Construction Projects Package 1 in the fiscal year 2019 through fiscal year 2019 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 9. Funds in the amount of \$8,750.00 are authorized to be received from CPS Energy as per reimbursement agreement for respective utility work related to these Task Order Contract for Construction Projects Package 1 in the fiscal year 2019 through fiscal year 2019 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 11. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of _____, 2018.

KRH

Item No.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney