

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL
CONSTRUCTION, LLC. IN AN AMOUNT NOT TO EXCEED \$896,608.67
FOR THE JONES MALTSBERGER ROAD / BURNING TRAIL
INTERSECTION PROJECT OF WHICH \$20,330.00 WILL BE
REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND
\$2,600.00 WILL BE REIMBURSED BY CPS ENERGY.**

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WHEREAS, the 2017 Bond Program authorized \$1,600,000.00 for street intersection improvements for the Jones Maltsberger Road / Burning Trail Intersection project located in Council District 9; and

WHEREAS, this project will provide for the reconfiguration of the Jones Maltsberger Road and Burning Trail intersection providing left turn lanes and traffic signal improvements to include the installation of new traffic signals as well as new curbs and sidewalks; and

WHEREAS, the City advertised the Jones Maltsberger Road / Burning Trail Intersection project in September 2019 and received two bids which were opened on October 29, 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted E-Z Bel Construction, LLC in an amount not to exceed \$896,608.67; **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 \$896,608.67 for the Jones Maltsberger Road / Burning Trail Intersection project, 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.

SECTION 2. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC in an amount not to exceed \$896,608.87. Payment is in support of the Jones Maltsberger/Burning Trail Intersection Project, using Fund 45099000 and the WBS elements and GLs in the table below. Funding is provided by 2017 GO Bonds and is budgeted as part of FY2020-FY2025 CIP Budget. SAWS will reimburse \$20,330.00 and CPS will reimburse \$2,600.00.

23-01590-05-02-01	5201140	\$873,678.67
23-01590-05-02-03	5201245	\$ 8,000.00
23-01590-05-02-04	5201245	\$ 12,330.00
23-01590-05-02-06	5201245	\$ 2,600.00
	TOTAL	\$896,608.67

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. 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 5th day of December, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney