

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

**AN ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A  
CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION LLC. IN  
THE AMOUNT NOT TO EXCEED \$9,561,830.31 FOR THE DOWNTOWN  
STREETS RECONSTRUCTION AT MAIN AVENUE AND SOLEDAD  
STREET PROJECT, A 2012 – 2017 GENERAL OBLIGATION BOND  
FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1.**

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**WHEREAS**, the Main Avenue and Soledad Street Project was identified in the 2012 Downtown Transportation Study and funded in the 2012-2017 Bond Program; and

**WHEREAS**, this Project will convert both Main Avenue and Soledad Street to two-way traffic operations from Commerce St. to Navarro St. Both Main Ave. and Soledad St. will be fully reconstructed from Commerce St. to Pecan St. with new asphalt pavement, concrete curbs and new sidewalks; and

**WHEREAS**, the traffic and pedestrian signals will be replaced at all intersections along both corridors to accommodate two-way traffic and both streets will have one southbound lane and one northbound lane, wider sidewalks, new pedestrian lighting, landscaping and street trees to promote more pedestrian activity, as well as, dedicated five foot bike lanes will be added to Main Avenue; and

**WHEREAS**, both streets will have on-street parallel parking to support local businesses and future retail development in the area and the remainder of Main Ave. and Soledad St., from Pecan St. to Navarro St., will receive new striping and signage to continue two-way traffic operations; and

**WHEREAS**, SAWS water, sewer and CPS gas will be upgrading their infrastructure within the project limits on both Main Ave. and Soledad; and

**WHEREAS**, the City will be reimbursed an amount of \$1,747,079.56 San Antonio Water Systems and \$1,468,488.00 will be reimbursed by CPS Energy; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **E-Z Bel Construction, LLC**, in the amount not to exceed \$9,561,830.31 to reconstruct the streets in the Downtown Streets Reconstruction at Main Avenue and Soledad Street Project; and

**WHEREAS**, this is a one-time capital improvement expenditure in the amount not to exceed \$9,561,830.31 for which funds are available from the 2012-2017 General Obligation Bonds and 2012 Certificates of Obligation Bonds and are included in the FY 2016-2021 Capital Improvement Program Budget; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **E-Z Bel Construction, LLC** in the amount not to exceed \$9,561,830.31 for the Downtown Streets Reconstruction at Main Avenue and Soledad Street Project is hereby accepted. All other bids will be considered rejected upon the 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 occurs first.

**SECTION 2.** A construction contract is hereby awarded to **E-Z Bel Construction, LLC**.

**SECTION 3.** FINANCIALS WILL BE INSERTED WHEN AVAILABLE

**SECTION 4.** 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 5.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, **2016**.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

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**Leticia M. Vacek, City Clerk**

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**City Attorney**