

AN ORDINANCE    **2016-09-01-0646**

**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.** Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, and the budget shall be revised by increasing WBS element 40-00300-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$1,747,079.56.

**SECTION 4.** The amount up to \$822,369.56 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, SAP WBS Element 40-00300-05-02-03-01, entitled Constr-SAWS Sewer-Soledad & Main, SAP GL Account 5201245.

**SECTION 5.** The amount up to \$924,710.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, SAP WBS Element 40-00300-05-02-04-01, entitled Constr-SAWS Water-Soledad & Main, SAP GL Account 5201245.

**SECTION 6.** Funds are authorized to be received from CPS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, and the budget shall be revised by increasing WBS element 40-00300-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$1,468,488.00.

**SECTION 7.** The amount up to \$1,468,488.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, SAP WBS Element 40-00300-05-02-06-01, entitled Constr-CPS Gas-Soledad & Main, SAP GL Account 5201245.


**SECTION 8.** Payment in the amount not to exceed \$9,561,830.31 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, is authorized to be encumbered and made payable **E-Z Bel Construction, LLC**, for construction services.

**SECTION 9.** 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.

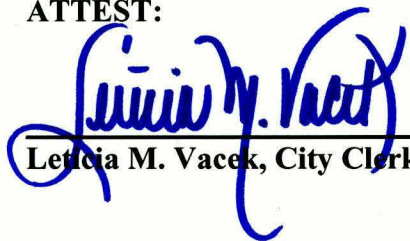


**SECTION 10.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 1st day of September, 2016.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Paul Wendt for  
City Attorney

<b>Agenda Item:</b>	<b>11 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12A, 12B, 13A, 13B, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28 )</b>						
<b>Date:</b>	09/01/2016						
<b>Time:</b>	09:16:54 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance for the Downtown Streets Reconstruction at Main Avenue and Soledad Street Project awarding a construction contract to E-Z Bel Construction, LLC in the amount of \$9,561,830.31, a 2012 - 2017 General Obligation Bond funded project, located in Council District 1. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				