

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

**AN ORDINANCE**

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO E-Z  
BELL CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED  
\$1,736,436.50 FOR THE 2017-2018 RECONSTRUCTION/RECLAMATION  
TASK ORDER CONTRACT PACKAGE 12, OF WHICH FUNDS IN THE  
AMOUNT NOT TO EXCEED \$56,650.00 WILL BE REIMBURSED BY  
THE SAN ANTONIO WATER SYSTEM.**

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**WHEREAS**, City Council approved \$99 million in the FY 2018 Budget to complete in-house and contract street maintenance projects; and

**WHEREAS**, the City received six bids for the 2017-2018 Reconstruction/Reclamation Task Order Contract Package 12 in response to an invitation for bid released in January 2018; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$1,736,436.50, of which \$56,650.00 will be reimbursed by San Antonio Water System (SAWS) for necessary 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 \$1,736,436.50, 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.** Funds are authorized to be **received from SAWS** to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP)., and the budget shall be revised by **increasing** WBS element 23-01760-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$56,650.00.

**SECTION 3.** The amount up to \$20,950.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), SAP WBS Element 23-01760-06-05-02-02-09, entitled SAWS-W '18 E-Z Bel Pkg 12, SAP GL Account 5201245.

**SECTION 4.** The amount up to \$35,700.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program

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(SMP), SAP WBS Element 23-01760-06-05-02-02-10, entitled SAWS-S '18 E-Z Bel Pkg 12, SAP GL Account 5201245.

**SECTION 5.** A Payment in an amount not to exceed \$1,736,436.50 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), is authorized to be encumber an 2018 Reconstruction/Reclamation Task Order Contract Package 12 and make payable to E-Z Bel Construction, LLC, for construction services on street maintenance projects. 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 6.** 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 7.** 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 April, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney