KRH 04/05/18 Item No. 9A

AN ORDINANCE 2018-04-05-0215

CONSTRUCTION AWARDING A CONTRACT TO E-Z BEL CONSTRUCTION, LLC IN AN AMOUNT NOT TO **EXCEED** \$1,664,827.05 FOR THE CONSTRUCTION OF THE BELFAST DRIVE & JANDA SUSAN ROAD AREA PHASE 2 PROJECT, A 2017 BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 1; OF WHICH, FUNDS IN THE AMOUNT NOT TO-EXCEED \$1,105,279.55 WILL BE FUNDED BY THE CITY; FUNDS IN THE AMOUNT NOT-TO-EXCEED \$466,582.30 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM: AND FUNDS IN THE AMOUNT NOT-TO-EXCEED \$92,965.20 WILL BE REIMBURSED BY CPS ENERGY.

* * * * *

WHEREAS, the 2012-2017 General Obligation Bond Program included \$2,662,000.00 for Phase 1 of the Belfast and Janda Susan Area Drainage Project which was completed in November 2016; and

WHEREAS, the 2017-2022 Bond Program authorizes \$2,618,000.00 for the construction of the Belfast Drive & Janda Susan Road Area Phase 2 Project which continues improvements started in the 2012 Bond Program; and

WHEREAS, Phase 2 will provide flood relief to neighborhood streets and properties by installing an underground storm drain system, 1,100 feet of concrete pipe and reconstruction of affected streets, to include new curbs, sidewalks, and driveway approaches; and

WHEREAS, the City received five responsive bids in response to an invitation for bid released in September 2017; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC for the Belfast Drive & Janda Susan Road Area Phase 2 Project in an amount not to exceed \$1,664,827.05; of which \$466,582.30 will be reimbursed by the San Antonio Water System (SAWS) and \$92,965.20 will be reimbursed by CPS Energy; NOW THEREFORE:

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

SECTION 1. The lowest responsive bid by E-Z Bel Construction, LLC for the Belfast Drive & Janda Susan Road Area Phase 2 Project, a 2017-2022 bond funded project in the not to exceed amount of \$1,664,827.05, 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.

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SECTION 2. Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01625, Belfast Drive & Janda Susan Road Area Phase 2, and the budget shall be revised by increasing WBS element 23-01625-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$466,582.30.

SECTION 3. Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01625, Belfast Drive & Janda Susan Road Area Phase 2, and the budget shall be revised by increasing WBS element 23-01625-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$92,965.20.

SECTION 4. The amount of \$559,547.50 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01625, Belfast Drive & Janda Susan Road Area Phase 2, and the budget shall be revised by increasing SAP WBS Elements as follows:

				PLAN VERSION 0 REVISION/
WBS NO.	WBS NAME	G/L	G/L NAME	Appropriation
23-01625-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	246,990.00
23-01625-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Costs	219,592.30
23-01625-05-02-06	Construction-CPS Gas	5201245	CP Othr-Constr Costs	92,965.20
		*	Totals	559,547.50

SECTION 5. A Payment in an amount not to exceed \$1,397,547.45 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01625, Belfast Drive & Janda Susan Road Area Phase 2, is authorized to be encumber made payable to E-Z Bel Construction, LLC, for construction services.

SECTION 6. A Payment in an amount not to exceed \$267,279.60 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00324, Belfast & Janda Susan Area Drainage, is authorized to be encumber made payable to E-Z Bel Construction, LLC, for construction services.

SECTION 7. 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 8. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

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PASSED and APPROVED this 5th day of April, 2018.

Μ R 0 A Y O I Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

In

Andrew Segovia, City Attorney

Agenda Item:	9A (in consent vote: 5, 6, 7, 8, 9A, 9B, 11, 12, 13, 14, 15, 16A, 16B, 16C, 16D, 16E)									
Date:	04/05/2018									
Time:	10:04:36 AM									
Vote Type:	Motion to Approve									
Description:	Ordinance approving a construction contract in the amount of \$1,664,827.05 to E Z Bel Construction, LLC of which an estimated \$466,582.30 will be reimbursed by SAWS and an estimated \$92,965.20 will be reimbursed by CPS Energy, a 2017-2022 Bond funded project.									
Result:	Passed					×.				
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second			
Ron Nirenberg	Mayor		X							
Roberto C. Treviño	District 1		x			x				
William Cruz Shaw	District 2		X				х			
Rebecca Viagran	District 3		x							
Rey Saldaña	District 4		x							
Shirley Gonzales	District 5		X							
Greg Brockhouse	District 6		X							
Ana E. Sandoval	District 7		x							
Manny Pelaez	District 8		X							
John Courage	District 9		X							
Clayton H. Perry	District 10	-	x							