ORDINANCE 2019-04-04-0270

AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION, LLC IN THE AMOUT OF \$491,260.00 FOR THE RANDOLPH WEIDNER INTERSECTION PROJECT, A FY 2018 CERTIFICATES OF OBLIGATION AND FY 2019 GENERAL FUND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 10 AND AUTHORIZING THE TRANSFER OF FUNDS IN THE AMOUNT OF \$200,000.00 FROM THE FY 2019 TRAFFIC SIGNAL INSTALLATION PROJECT TO THE RANDOLPH WEIDNER INTERSECTION PROJECT.

* * * * * *

WHEREAS, the intersection of Randolph at Weidner Road has been the site of frequent crashes prompting a crash data review of the intersection by the Transportation & Capital Improvements (TCI) Department to determine improvements for driver safety; and

WHEREAS, City Council adopted the FY 2018 Consolidated Operating and Capital Budget on September 14, 2017, by Ordinance No. 2017-09-14-0652 which allocated \$500,000.00 for the Randolph Weidner Intersection Project; and

WHEREAS, this Ordinance awards a construction contract for widening of sidewalks and outside lanes, reconstruction of the signal at the intersection, re-striping of the intersection adding protected left turn lanes on Weidner Road, and upgrading the existing wire traffic signals to meet current standards; and

WHEREAS, the City advertised for construction bids in September 2018 and opened bids in October 2018 and one bidder responded; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$491,260.00 for the Randolph Weidner Intersection Project; **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 in an amount not to exceed \$491,260.00 for the Randolph Weidner 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. The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01803, FY 2019 Traffic Signal Installation, shall be revised by decreasing SAP WBS Element 23-01803-05-02-01 entitled Construction-City, SAP GL account 5201140, by the amount of \$200,000.00.

PASSED and APPROVED this 4th day of April, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

Deticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

- **SECTION 3.** The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01803, FY 2019 Traffic Signal Installation, shall be revised by decreasing SAP WBS element 23-01803-90-14-01 entitled Transfer from I/O 390000002286, SAP GL account 6101100, by the amount of \$200,000.00.
- **SECTION 4.** The amount of \$200,000.00 is reverted in SAP Fund 11001000, General Fund, SAP Internal Order # 390000002286, SAP GL account 6102100 Interfund Transfer out entitled Transfer to 23-01803-90-14-01. The amount of \$200,000.00 is authorized to be transferred from SAP Fund 40099000.
- **SECTION 5.** The amount of \$200,000.00 is appropriated in SAP Fund 11001000, General Fund, SAP Internal Order # 390000002335, SAP GL account 6102100 Interfund Transfer out entitled From 11001000 to 23-01779-90-14-01. The amount of \$200,000.00 is authorized to be transferred to SAP Fund 43099000.
- **SECTION 6.** The budget in SAP Fund 43099000, Other Capital Projects, SAP Project Definition 23-01779, Randolph/Weidner Intersection, shall be revised by increasing SAP WBS Element 23-01779-90-14-01 entitled Transfer from I/O# 390000002335, SAP GL Account 6101100 Interfund Transfer In, by the amount \$200,000.00.
- **SECTION 7.** The amount up to \$200,000.00 is appropriated in SAP Fund 43099000, Other Capital Projects, SAP Project Definition 23-01779, Randolph/Weidner Intersection, SAP WBS Element 23-01779-05-02-01, entitled Construction-City, SAP GL Account 5201140.
- **SECTION 8.** Payment not to exceed \$491,260.00 in SAP Fund 43099000, Other Capital Projects, SAP Project Definition 23-01779, Randolph/Weidner Intersection, is authorized to be encumbered and made payable to E-Z Bel Construction, LLC, to provide 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

Agenda Item:	12 (in consent vote: 5, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29)						
Date:	04/04/2019						
Time:	10:02:13 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance awarding a construction contract to E-Z Bel Construction, LLC in the amount of \$491,260.00 for the Randolph Weidner Intersection Project, a FY 2018 Certificates of Obligation and FY 2019 General Fund funded project located in Council District 10 and authorizing the transfer of funds in the amount of \$200,000.00 from the FY 2019 Traffic Signal Installation Project to the Randolph Weidner Intersection Project. [Peter Zanoni, Deputy City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		X				
Roberto C. Treviño	District 1		X			х	
Art A. Hall	District 2		X				X
Rebecca Viagran	District 3		X				
Rey Saldaña	District 4	X					
Shirley Gonzales	District 5		X				
Greg Brockhouse	District 6	10)	X				
Ana E. Sandoval	District 7		X				
Manny Pelaez	District 8		X				
John Courage	District 9		X				
Clayton H. Perry	District 10		X				