

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

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL
CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$767,942.00,
OF WHICH \$216,495.50 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM (SAWS), FOR THE E. HIGHLAND BOULEVARD
STREET RECONSTRUCTION AND DRAINAGE PROJECT, A 2012
GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN
COUNCIL DISTRICT 3.**

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WHEREAS, in September 2017 a budget amendment in the amount of \$785,000.00 was approved by City Council for the E. Highland Boulevard Street Reconstruction and Drainage Project; and

WHEREAS, this project will provide for new drainage inlets and upgrades to the existing underground drainage system located at the intersection of S. New Braunfels and E. Highland Boulevard, as well as, street reconstruction of E. Highland Boulevard to eliminate localized flooding; and

WHEREAS, City advertised for construction bids for the E. Highland Boulevard Street Reconstruction and Drainage Project in March 2019, opened bids in April 2019, and received three responsive bids; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$767,942.00; **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, for the E. Highland Boulevard Street Reconstruction and Drainage Project in the not to exceed amount of \$767,942.00, 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.

SECTION 2. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC, the E. Highland Boulevard Street Reconstruction and Drainage Project in the amount not to exceed \$551,446.50 in Fund 45099000, WBS Element 23-01774-05-02-01, and GL 5201140.

SECTION 3. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC, the E. Highland Boulevard Street Reconstruction and Drainage Project in the

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amount not to exceed \$216,495.50 in Fund 45099000, WBS Element 23-01774-05-02-04, and GL 5201245.

SECTION 4. 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 5. Funds in the amount of \$216,495.50 are authorized to be received from SAWS as per reimbursement agreement for E. Highland Boulevard Street Reconstruction and Drainage Project and deposited in WBS Element 23-01774-90-08.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and 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 June, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney