

ORDINANCE 2019-06-20-0537

AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$7,736,268.70, OF WHICH AN AMOUNT NOT TO EXCEED \$1,224,597.02 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS), FOR THE WEST MILITARY DRIVE & INGRAM ROAD CONNECTORS PROJECT, A FY 2019 CAPITAL IMPROVEMENT PROGRAM FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 6.

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WHEREAS, in May 2017 San Antonio voters approved the 2017-2022 Bond Program which included \$10,000,000.00 under Proposition 1 Streets, Bridges & Sidewalk Improvements associated with the West Military Drive & Ingram Road Connectors project; and \$1,000,000.00 for the Ingram Road; and

WHEREAS, this project will construct a roadway, to include curbs, sidewalks, bike facilities, traffic signal, lighting, and drainage improvements, to connect two sections of Ingram Road, extend West Military Drive to dead end into Potranco Road, and extend Ingram Road to dead end into Potranco Road; and

WHEREAS, City advertised for construction bids for the West Military Drive & Ingram Road Connectors Project in March 2019, opened bids in April 2019, and received six (6) bids; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$7,736,268.70; **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 in the not to exceed amount of \$7,736,268.70 for the West Military Drive & Ingram Road Connectors 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.

SECTION 2. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC related to the West Military Drive & Ingram Road Connectors in the amount not to exceed \$7,736,268.70 per the table below:

Amount	General Ledger	WBS Element	Fund #
\$6,511,671.68	5201140	23-01618-05-02-01	45099000
\$658,111.90	5201245	23-01618-05-02-03	45099000
\$566,485.12	5201245	23-01618-05-02-04	45099000
Total Amount \$7,736,268.70			

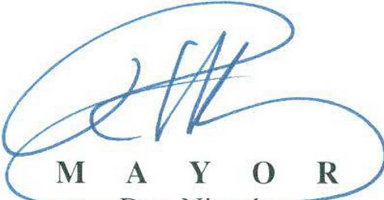
SECTION 3. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 4. Funds in an amount not to exceed \$1,224,597.02 are authorized to be received from SAWS as per reimbursement agreement related to the West Military Drive & Ingram Road Connectors and deposited in WBS Element 23-01618-90-08.

SECTION 5. 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 6. 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 20th day of June, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	10B (in consent vote: 4, 5, 6, 7, 8, 9, 10A, 10B, 11A, 11B, 12, 13, 14, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38A, 38B, 39A, 39B, 39C, 39D, 41, Z-2)
Date:	06/20/2019
Time:	10:19:52 AM
Vote Type:	Motion to Approve
Description:	Ordinance awarding a construction contract to E-Z Bel Construction, LLC for the West Military Drive and Ingram Road Connectors project in the amount of \$7,736,268.70 of this total contract amount, funds in the amount not to exceed \$6,511,671.68 will be funded by the City and funds in the amount not to exceed \$1,224,597.02 will be reimbursed by the San Antonio Water System.
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				x
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				