

**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
\$5,271,945.25, OF WHICH AN AMOUNT NOT TO EXCEED \$1,191,094.95
WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS)
AND AN AMOUNT NOT TO EXCEED \$198,797.80 WILL BE
REIMBURSED BY CPS ENERGY, FOR THE SOUTH PINE
STREET/GREER STREET PHASE 1 PROJECT, A 2017-2022 BOND
FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 3.**

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WHEREAS, the 2017-2022 Bond Program authorized \$8,000,000.00 for drainage and flood control improvements for South Pine and Greer Street Phase 1 Project located in Council District 3; and

WHEREAS, this Project will provide for the construction of a storm drain system in the Highland Park area allowing flood relief to neighborhood streets and properties and

WHEREAS, City advertised for bids for the South Pine and Greer Street Phase 1 Project in June 2019 and received two (2) bids which were opened in July 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$5,271,945.25; **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 the not to exceed amount of \$5,271,945.25 for a construction contract for the South Pine and Greer Street Phase 1 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. Funds in the amount of \$1,191,094.95 are authorized to be received from SAWS as per reimbursement agreement for the South Pine Street/Greer Street Phase 1 Project, a 2017 Bond funded project, located in Council District 3. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 3. Funds in the amount of \$198,797.80 are authorized to be received from CPS as per reimbursement agreement for the South Pine Street/Greer Street Phase 1 Project, a 2017 Bond funded project, located in Council District 3. The funding for any work orders not

previously appropriated will be identified and appropriated through subsequent City Council action

SECTION 4. The amount of \$1,191,094.95 is appropriated in Fund 45099000, WBS Element 23-01636-90-08 and GL 4502280.

SECTION 5. The amount of \$1,019,275.00 is appropriated in Fund 45099000, WBS Element 23-01636-90-09 and GL 4502280.

SECTION 6. The budget in Fund 45099000, Project 23-01636, shall be revised per the table below:

WBS	GL	AMOUNT
23-01636-90-08	6101100	-1,191,094.95
23-01636-90-09	6101100	- 198,797.80
23-01636-05-02-03	5201245	343,031.25
23-01636-05-02-04	5201245	848,063.70
23-01636-05-0206	5201245	198,797.80

SECTION 7. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC. for the South Pine Street/Greer Street Phase 1 Project, a 2017 Bond funded project, located in Council District 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 8. 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 9. 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 August, 2019.

M A Y O R
Ron Nirenberg

KRH
08/22/19
Item No. _____

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney