

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

ORDINANCE

**APPROVING A CHANGE ORDER IN THE AMOUNT OF
\$271,605.00 AND AUTHORIZING PAYMENT TO E-Z BEL
CONSTRUCTION, LLC FOR THE WEST MILITARY
DRIVE AND INGRAM ROAD CONNECTORS PROJECT, A
2017 BOND FUNDED PROJECT TO INSTALL
ILLUMINATION FOUNDATIONS AND CONDUIT FOR
STREETLIGHTS ALONG WEST MILITARY AND
INGRAM ROAD.**

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WHEREAS, on May 6, 2017, San Antonio voters approved the 2017 Bond Program, consisting of six propositions totaling \$850 Million to be used on various capital improvement projects to address community infrastructure needs and improve the overall quality of life in San Antonio; and

WHEREAS, as part of Proposition 1 Streets, Bridges & Sidewalk Improvements, funds in the amount of \$10,000,000.00 was allocated for the West Military Drive and Ingram Road Connectors Project; and

WHEREAS, Project Construction began in July 2019 and is estimated to be complete by March 2020; and

WHEREAS, a previously executed contract with E-Z Bel for West Military and Ingram Road Extension in the amount of \$7,736,268.70 was approved by City Council on June 20, 2019 through Ordinance 2019-06-20-0537; and

WHEREAS, there are no previous Change Orders for this contract and this will be the first change order for this project that will increase the contract by \$271,605.00 to a total of \$8,007,873.70; and

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

SECTION 1. The City Manager or his designee or the Director of Transportation and Capital Improvement Department or designee, is authorized to execute a change order to in the increased amount of \$271,605.00 and authorizing payment to E-Z Bel Construction, LLC for the West Military Drive and Ingram Road Connectors Project, a 2017 Bond funded project, located in Council District 6 to install foundations and conduit for streetlights along West Military and Ingram Road.

SECTION 2. RESERVED FOR FISCAL LANGUAGE.

SECTION 3. 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 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____th day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DBS
11/14/2019
Item No. XX

ATTACHMENT I