

**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 INCLUDE ONE
ADDITIVE ALTERNATE TO E-Z BEL CONSTRUCTION, LLC FOR
THE THOUSAND OAKS DRIVE (WETMORE ROAD TO PERRIN
BEITEL ROAD) PROJECT, A 2017 BOND FUNDED PROJECT
LOCATED IN COUNCIL DISTRICT 10, IN AN AMOUNT NOT TO
EXCEED \$3,845,353.78, OF WHICH \$1,433,706.30 WILL BE
REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS).**

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$3,000,000.00 for streets improvements to Thousand Oaks Drive; and

WHEREAS, this project will provide for roadway improvements to the Thousand Oaks corridor which has deteriorated due to consistent and high volumes of traffic, to include reconstructing the outside lanes along Thousand Oaks from Wetmore to Perrin Beitel and, per the additive alternate, the mill and overlay of the inner travel lanes from Bulverde Road to about 300 feet east of Park Crossing long lanes; and

WHEREAS, this project was advertised in October 2019 and two bids were received and opened in November 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$3,845,353.78 for the Thousand Oaks Drive (Wetmore Road to Perrin Beitel Road) 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 \$3,845,353.78, to include one additive alternate, for the Thousand Oaks Drive (Wetmore Road to Perrin Beitel Road) 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. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC in an amount not to exceed \$3,845,353.78. Payment is in support of the Thousand Oaks (Wetmore-Perrin Beitel) Project, using Fund 45099000, and the WBS Elements and GL Accounts in the table below. Funding is provided by GO Bonds, and is in the FY2020-FY2025 CIP Budget, of which \$1,433,706.30 will be reimbursed by SAWS.

KRH
02/13/20
Item No. _____

WBS	GL	AMOUNT
23-01616-05-02-01	5201140	2,411,647.48
23-01616-05-02-03	5201245	476,702.95
23-01616-05-02-04	5201245	957,003.35
	TOTAL	\$3,845,353.78

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 3. 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 4. 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 February, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney