

**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 FOR THE NORTH FLORES
STREET/FREDERICKSBURG ROAD INTERSECTION (FIVE POINTS)
PROJECT, A 2017 BOND FUNDED PROJECT LOCATED IN COUNCIL
DISTRICT 1, IN AN AMOUNT NOT TO EXCEED \$2,332,637.79 OF
WHICH \$21,000.00 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 to reconstruct the North Flores Street and Fredericksburg Road (Five Points) intersection; and

WHEREAS, this project will provide for the reconstruction of the North Flores Street & Fredericksburg Road intersection to include new sidewalks, bike lanes, traffic signal upgrades and public transportation amenities; and

WHEREAS, this project was advertised in January 2020 and three bids were received and opened in March 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$2,332,637.79 for the North Flores Street and Fredericksburg Road (Five Points) intersection 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 \$2,332,637.79 for the North Flores Street and Fredericksburg Road (Five Points) intersection 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 \$2,332,637.79. Payment is in support of the N Flores St / Fredericksburg Rd (5 Points) Project, using Fund 45099000 and the WBS elements and GLs in the table below. Funding is provided by 2017 GO Bonds and is budgeted as part of FY2020-FY2025 CIP Budget. SAWS will reimburse \$21,000.00.

KRH
06/04/20
Item No. _____

WBS	GL	AMOUNT
23-01597-05-02-01	5201140	\$1,811,637.79
23-01597-05-02-02	5201245	\$500,000.00
23-01597-05-02-03	5201245	\$21,000.00
	TOTAL	\$2,332,637.79

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 budget in Fund 45099000 General Obligation Capital Projects, SAP Project Definition 23-01597 N Flores St / Fredericksburg Rd (5 Points), shall be revised by increasing SAP WBS element 23-01597-05-02-03 Construction-SAWS Sewer, SAP GL account 5201245 - CP Othr-Constr Costs, by the amount of \$21,000.00.

SECTION 4. 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 5. 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, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney