KRH 08/06/20 Item No. 10

ORDINANCE 2020-08-06-0469

AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION, LLC FOR THE BARBARA DRIVE PHASE 2 PROJECT, A STORMWATER OPERATING, AND 2017 BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 1, IN AN AMOUNT NOT TO EXCEED \$6,430,972.00 OF WHICH \$156,081.65 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$63,605.60 WILL BE REIMBURSED BY CPS ENERGY.

* * * * * *

WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$8,700,000.00 for drainage work related to the Barbara Drive Phase 2 project located in Council District 1; and

WHEREAS, this project will provide for a larger outfall at McCullough Avenue and replace the existing box culverts with larger box culverts underneath Barbara Drive. Additionally, the street will be reconstructed along McCullough Avenue at the intersection of Barbara Drive, Barbara Drive from McCullough to Oblate and Mountain Top from Melba to Barbara Drive; and

WHEREAS, this project was advertised in May 2020 and four bids were received and opened on June 9, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$ 6,430,972.00 for Barbara Drive Phase 2 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 \$6,430,972.00 for the Barbara Drive Phase 2 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 Constructions, LLC in an amount not to exceed \$6,430,972.00. Payment is in support of the Barbara Drive Drainage Phase 2 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 \$156,081.65 will be reimbursed by SAWS and \$63,605.60 will be reimbursed by CPS.

KRH 08/06/20 Item No. 10

WBS	GL	AMOUNT
23-01623-05-02-01	5201140	\$6,211,284.75
23-01623-05-02-03	5201245	121,355.90
23-01623-05-02-04	5201245	34,725.75
23-01623-05-02-06	5201245	63,605.60
	TOTAL	\$6,430,972.00

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 6th day of August, 2020.

Y A 0 R Ron Nirenberg

ATTEST:

<u>Jul Jona</u> Tina Flores, Acting City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney



City of San Antonio

City Council

August 06, 2020

Item: 10 File Number: 20-3915 Enactment Number: 2020-08-06-0469

Ordinance awarding a construction contract including an additive alternate to E-Z Bel Construction. LLC the amount of \$6,430,972.00 of which \$156,081.65 will in be reimbursed by San Antonio Water System (SAWS) and \$63,605.60 will be reimbursed by CPS Energy for the Barbara Drive Phase 2 project, a Stormwater Operating and 2017 Bond funded project, located in Council District 1. Funds are available from the Stormwater Operating Fund and the 2017-2022 General Obligation Bond Program and are included in the FY 2020 – FY 2025 Capital Improvement Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Jada Andrews-Sullivan made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry