

**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 THOMAS JEFFERSON HIGH
SCHOOL (AREA STREETS) PROJECT IN AN AMOUNT NOT TO
EXCEED \$2,167,864.31 OF WHICH \$13,000.00 WILL BE REIMBURSED
BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$125,902.50 WILL
BE REIMBURSED BY CPS ENERGY.**

* * * * *

WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$3,600,000.00 for street and sidewalk improvements for the Thomas Jefferson High School (Area Streets) project located in Council District 7; and

WHEREAS, this project will provide for street improvements within the Thomas Jefferson High School area to include landscaping, lighting, restoration, traffic signal upgrades and associated improvements as appropriate; and

WHEREAS, this project was advertised in June 2020 and two bids were received and opened on July 7, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$2,167,864.31 for the Thomas Jefferson High School (Area Streets) 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 \$2,167,864.31 for the Thomas Jefferson High School (Area Streets) 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 \$2,167,864.31. Payment is in support of the Thomas Jefferson High School (Area Streets) 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 \$13,000.00 will be reimbursed by SAWS and \$125,902.50 will be reimbursed by CPS.

| WBS | GL | AMOUNT |
|-------------------|---------|----------------|
| 23-01615-05-02-01 | 5201140 | \$2,028,961.81 |
| 23-01615-05-02-04 | 5201245 | 13,000.00 |
| 23-01615-05-02-06 | 5201245 | 125,902.50 |
| | TOTAL | \$2,167,864.31 |

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 August, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney