PW: gg
11/12/2015
Item No. 11.

AN ORDINANCE 2015-11-12-0940

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED $1,166,766.18 TO E-Z BEL CONSTRUCTION LLC FOR THE OLD GRISSOM ROAD PROJECT, A 2007-2012 BOND SAVINGS FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 6, OF THIS AMOUNT $205,105.10 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS.

* * * * *

WHEREAS, Council District 6 expressed interest in reconstructing Old Grissom Road as part of the process of identifying and selecting potential projects to fund with the 2007-2012 Bond Savings; and

WHEREAS, the intent of this project is to provide street improvements as well as to allow pedestrian and bicycle connectivity to the Leon Creek Greenway trail; and

WHEREAS, this Project provides for the construction of a pedestrian/bicycle underpass through a new 10 foot by 8 foot box structure under Old Grissom Road without drainage improvements to the existing roadway low water crossing and Old Grissom Road will also be resurfaced from Culebra Road to Grissom Road; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **E-Z Bel Construction LLC** in the amount not to exceed $1,166,766.18 for the Old Grissom Road; and

WHEREAS, of the total contract amount the City will be reimbursed $205,105.10 by San Antonio Water Systems; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of $1,166,766.18, which funds are available from the 2007 General Obligation Bonds and are included in the FY 2016 - 2021 Capital Improvement Budget; **NOW THEREFORE,**

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

SECTION 1. The lowest responsive bid of **E-Z Bel Construction LLC** in the amount not to exceed $1,166,766.18 for the Old Grissom Road Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A construction contract is hereby awarded to **E-Z Bel Construction LLC.**

SECTION 3. The following financial adjustments are hereby approved:

a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00253, Old Grissom Road, and the budget shall be revised by increasing WBS element 40-00253-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from Other Agencies, in the amount of $205,105.10.

b) The amount of $205,105.10 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00253, Old Grissom Road., and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
40-00253-05-02-02-01	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	14,002.00
40-00253-05-02-02-02	Construction-SAWS Water	5201245	CP Othr-Constr Costs	191,103.10
			Totals	205,105.10

c) Payment in the amount not to exceed $1,046,766.18 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00253, Old Grissom Road., is authorized to be encumbered and made payable **E-Z Bel Construction LLC**, for construction services.

d) Payment in the amount not to exceed $120,000.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01412, FY 2015 Street Maintenance Program (SMP), is authorized to be encumbered and made payable E-Z Bel Construction LLC, for construction services.

SECTION 4. 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 5. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this **12th** day of **November, 2015.**

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**11 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 18, 19, 21, 22, 24, 25A, 25B)**
Date:	11/12/2015
Time:	12:21:40 PM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Old Grissom Road resurfacing and pedestrian and bicycle underpass project awarding a construction contract to E-Z Bel Construction LLC in the amount of $1,166,766.18, of which $205,105.10 will be reimbursed by San Antonio Water System, a 2007-2012 Bond Savings funded project located in Council District 6. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6	x					
Cris Medina	District 7		x				x
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				