

AN ORDINANCE 2015-03-12-0181

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$917,023.96 TO E-Z BEL CONSTRUCTION, LLC, FOR THE DREAMWOOD BRIDGE, A 2012-2017 GENERAL OBLIGATION BOND PROJECT, LOCATED IN COUNCIL DISTRICT 10, AND OF THIS AMOUNT \$75,408.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND \$25,017.50 WILL BE REIMBURSED BY CPS ENERGY AND AUTHORIZING PAYMENT OF A MONETARY INCENTIVE IN AN AMOUNT NOT TO EXCEED \$150,000.00 FOR THE EARLY COMPLETION OF THIS PROJECT.

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WHEREAS, the City-Wide Bridge Project is a \$23.4 million 2012 - 2017 Bond program funded Project intended to replace City owned bridge structures rated as deficient, either due to compromised structural integrity, insufficient drainage capacity, or inadequate traffic provisions, or a combination; and

WHEREAS, the Transportation and Capital Improvement department initiated a bridge selection process to create a short-list of recommended bridges which entailed an evaluation of the 2011 Texas Department of Transportation (TxDOT) San Antonio District Off-System Bridge list and TxDOT's National Bridge Inventory to help identify bridges with the greatest potential for improvement; and

WHEREAS, based on the evaluation of these lists, the Dreamwood Bridge was selected due its structural condition and hydraulic capacity; and

WHEREAS, this Project provides for construction of seven 10x7 foot concrete box culverts to replace the existing corrugated metal bridge structure, improved pavement section, replacement of the existing sidewalks and installation of utilities; and

WHEREAS, during a portion of the construction phase, the Dreamwood Drive Bridge will be closed to accommodate the culvert installation and for the period of this installation the Dreamwood Bridge will be closed to traffic and a detour plan will be in place to accommodate pedestrian and vehicular traffic; and

WHEREAS, in the duration of construction when work is not on or near the culverts, the Dreamwood Bridge will remain open and traffic will be allowed; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **E-Z Bel Construction, LLC.** in the amount not to exceed \$917,023.96 for construction improvements to the Dreamwood Drive Bridge related to the Citywide Bridge Project, and

WHEREAS, of the total contract amount, the City will be reimbursed \$75,408.00 by San Antonio Water Systems and \$25,017.50 will be reimbursed by CPS Energy for their work; and

WHEREAS, to limit the inconvenience to area residences and businesses, a monetary incentive in an

amount not to exceed \$150,000 is included in this contract on the condition that **E-Z Bel Construction, LLC.** achieves substantial completion of construction and re-opens the Dreamwood Bridge not later than the 120th day after notice to proceed; **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 \$917,023.96 for construction improvements to the Dreamwood Drive Bridge related to the City-wide Bridge 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. Payment not to exceed \$150,000.00 as an incentive of \$5,000.00 per day for each calendar day that **E-Z Bel Construction LLC** achieves substantial completion of construction and re-opens the Dreamwood Bridge prior to the 120th day after notice to proceed.

SECTION 4. 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 40-00294, Citywide Bridge Program, and the budget shall be revised by increasing WBS element 40-00294-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$75,408.00.
- b) The amount of \$75,408.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, SAP WBS Element 40-00294-05-02-04-05, SAWS Water-Dreamwood and SAP General Ledger 5201245.
- c) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, and the budget shall be revised by increasing WBS element 40-00294-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$25,017.96.
- d) The amount of \$25,017.96 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, SAP WBS Element 40-00294-05-02-06-05, CPS Gas-Dreamwood and SAP General Ledger 5201245.
- e) Payment in the amount not to exceed \$1,067,023.96 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, is authorized to be encumbered and made payable to **E-Z Bel Construction, LLC.**, for construction services.

SECTION 5. 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 6. 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.

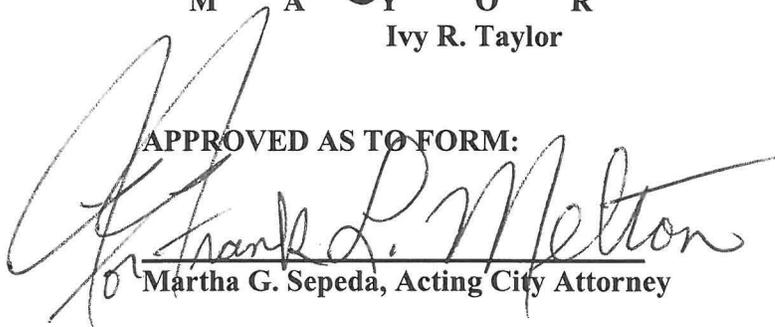
PASSED AND APPROVED this 12th day of March, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	9 (in consent vote: 7, 8, 9, 10, 11, 12, 14, 17, 18B, 19A, 19B, 20, 21, 22, 24, 25, 26, 28, 30, 31)						
Date:	03/12/2015						
Time:	10:06:53 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for Dreamwood Drive Bridge a 2012-2017 General Obligation Bond Project, located in Council District 10, accepting the lowest responsive bid and awarding a construction contract to E-Z Bel Construction, LLC in an amount not to exceed \$917,023.96 of which \$75,408.00 will be reimbursed by San Antonio Water Systems and \$25,017.50 will be reimbursed by CPS Energy and authorizing a payment of up to \$150,000.00 for project acceleration costs associated with additional overhead and overtime. [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. Trevino	District 1		x				x
Alan Warrick	District 2		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				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	