

AN ORDINANCE 2010-02-11-0114

AWARDING AN INDEFINITE DELIVERY CONSTRUCTION CONTRACT FOR UP TO \$1,015,600.00 TO EZ BEL CONSTRUCTION, LLC FOR MANUFACTURE AND INSTALLATION OF "CELL PHONE USE PROHIBITED" SIGNS TO BE INSTALLED AT THE NUMEROUS SCHOOL ZONES LOCATED THROUGHOUT THE CITY, AVAILABLE FROM THE FY 2010 STREET MAINTENANCE PROGRAM.

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WHEREAS, in the 2009 Texas Legislative Session, the Legislature approved HB 55 making the utilization of a wireless communication device a Class C misdemeanor while driving through a school zone; and

WHEREAS, in order to enforce the law in a school zone, the City is required to install the Texas Department of Transportation's designed sign in approximately 1600 school zones located throughout the City and it is anticipated that 8,000 signs need to be manufactured and installed; and

WHEREAS, on January 18, 2010 the City Council Public Safety Committee recommended an ordinance be taken for council consideration to award a contract for the installation of these signs; and

WHEREAS, bids were submitted in connection with the Manufacture and Installation of "Cell Phone Use Prohibited" signs to be installed at the numerous school zones located throughout the City; and

WHEREAS, this Ordinance awards an indefinite delivery contract to **EZ Bel Construction, LLC** in an amount not to exceed \$1,015,600.00 for manufacture and installation of "Cell Phone Use Prohibited" signs; and

WHEREAS, approval of this Ordinance will enhance safety in the school zones located throughout the City and will ensure compliance with recently initiated state legislation; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **EZ Bel Construction, LLC** for an indefinite delivery contract for an amount not to exceed \$1,015,600.00 in connection with the manufacture and installation of "Cell Phone Use Prohibited" signs to be installed at numerous school zones located throughout the City 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. The City Manager or her designee is hereby authorized to enter into an indefinite delivery contract covering said Project.

SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$1,015,600.00 is authorized to be transferred from SAP Fund 11001000, General Fund, SAP Internal Order # 390000001138, SAP GL account 6102100 – Interfund Transfer out entitled From 11001000 TO 23-01215-90-01, to SAP Fund 40099000, Other Capital Projects.
- b) The budget in SAP Fund 40099000, SAP Project Definition 23-01215, Cell Phone Usage Signs, shall be revised by increasing SAP WBS Element 23-01215-90-01 entitled Transfer from I/O# 390000001138, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$1,015,600.00.
- c) The amount of \$1,015,600.00 is appropriated in SAP Fund 40099000, SAP Project Definition 23-01215, Cell Phone Usage Signs, WBS Element 23-01215-05-02-01, entitled Construction, SAP GL Account 5201140.
- d) Payment not to exceed the amount of \$1,015,600.00 in SAP Fund 40099000, SAP Project Definition 23-01215, Cell Phone Usage Signs, is authorized to be encumbered and made payable to **EZ Bel Construction, LLC** for construction services.

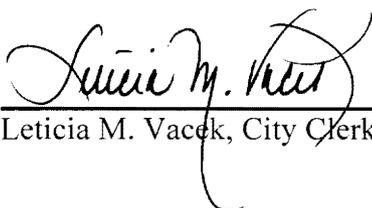
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project 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 11th day of February, 2010.


M A Y O R
Julián Castro

ATTEST:

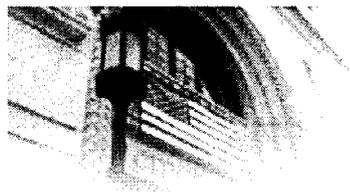


Leticia M. Vaccaro, City Clerk

APPROVED AS TO FORM:

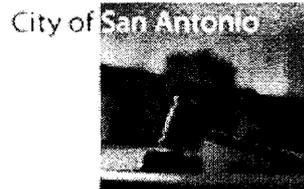


Michael D. Bernard, City Attorney



Request for
COUNCIL

ITION



Agenda Voting Results - 11

Name:	6, 7, 8, 11, 13A, 13B, 13C, 16, 17, 18A, 18B						
Date:	02/11/2010						
Time:	10:37:37 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding an indefinite delivery construction contract for up to \$1,015,600.00 to EZ Bel Construction, LLC for manufacture and installation of "Cell Phone Use Prohibited" signs to be installed at the numerous school zones located throughout the City, available from the FY 2010 Street Maintenance Program. [Sharon De La Garza, Assistant City Manager; Majed A. Al-Ghafry, Director, Public Works]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				x
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				