

AN ORDINANCE 2013 - 09 - 05 - 0578

**AWARDING A CONSTRUCTION CONTRACT, INCLUDING TWO ADDITIVE ALTERNATES IN THE AMOUNT NOT TO EXCEED \$1,470,007.60 TO EZ BEL CONSTRUCTION, LLC FOR CONSTRUCTION OF THE GUADALUPE AREA STREETS PROJECT, A 2007 BOND SAVINGS FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5; OF THIS AMOUNT, \$3,000.00 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM.**

\* \* \* \* \*

**WHEREAS**, this Project will provide for the construction of sidewalks along the west side of Brazos Street, extending from Montezuma Street to San Fernando Street and along the south side of El Paso Street from Brazos Street to the Guadalupe Cultural Arts Center property entrance driveway, as well as, include landscaping and other pedestrian amenities at the southwest corner of El Paso Street and Brazos Street, parking canopy and trellis, signalization change to mast arms with camera detection and audible pedestrian signals at Guadalupe Street and Brazos Street; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **EZ Bel Construction, LLC** in the amount not to exceed \$1,470,007.60; and

**WHEREAS**, of the total contract amount, the City will be reimbursed \$3,000.00 by the San Antonio Water System (SAWS) for their work; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2007-2012 Bond Savings funded projects; **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** in the amount not to exceed \$1,470,007.60 for the Guadalupe Area Streets 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 **EZ 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 40-00262, Guadalupe Area Streets,

and the budget shall be revised by increasing WBS element 40-00262-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$3,000.00.

- b) The amount of \$3,000.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00262, Guadalupe Area Streets, SAP WBS Element 40-00262-05-02-02-02, SAWS Water and SAP General Ledger 5201140 Construction Cost.
- c) Payment in the amount not to exceed \$1,470,007.60 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00262, Guadalupe Area Streets, is authorized to be encumbered and made payable to **EZ Bel Construction LLC**, for construction services.
- d) 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 4.** 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 5th day of September, 2013.

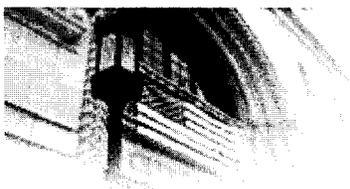
  
M A Y O R  
Julián Castro

**ATTEST:**

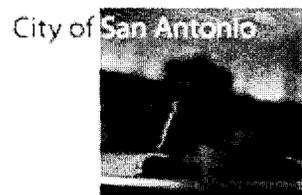
  
\_\_\_\_\_  
Leticia M. Vasek, City Clerk

**APPROVED AS TO FORM:**

 for  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
ACTION



**Agenda Voting Results - 5A**

<b>Name:</b>	5A, 5B, 8, 9, 10, 11, 12, 13, 14A, 14B, 14C, 15A, 15B, 15C, 15D, 15E, 15F, 15G, 16, 17, 18, 19, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 20K, 21, 22, 23, 24, 25, 26A, 26B, 27A, 27B, 28A, 28B, 28C						
<b>Date:</b>	09/05/2013						
<b>Time:</b>	04:12:36 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance accepting the lowest responsive bid and awarding a construction contract, including two additive alternates, in the amount of \$1,470,007.60, authorized payable to EZ Bel Construction LLC, for construction of the Guadalupe Area Streets Project, of which \$3,000.00 will be reimbursed by San Antonio Water Systems for its work.						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				x
Ron Nirenberg	District 8		x				
Elisa Chan	District 9	x					
Carlton Soules	District 10		x				