

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

AWARDING THE ALL PURPOSE TASK ORDER CONTRACT PACKAGE 2 TO E-Z BEL CONSTRUCTION, LLC FOR THE 2024 IN AN AMOUNT NOT TO EXCEED \$13,286,638, OF WHICH \$669,400 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$4,000 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE. FUNDS ARE AVAILABLE FROM THE GENERAL FUND, 2022 GENERAL OBLIGATION BOND PROGRAM, AND DEBT PROCEEDS

* * * * *

WHEREAS, as part of the department’s continuing efforts to expedite project delivery and completion of infrastructure projects citywide, Public Works Department (PWD) has been utilizing the construction services of several contractors on an as needed basis using Task Order Contracts, which allow PWD to handle multiple projects that are to be delivered through various programs and funding sources that typically have a limited timeline to complete; and

WHEREAS, a task order contract is awarded based on the capacity, or total dollar amount, anticipated to deliver a number of projects within a specified timeframe; and

WHEREAS, this Task Order Contract for various capital improvement construction projects includes, but is not limited to, the construction of sidewalks, curbs, wheelchair ramps, street, drainage and sidewalk repairs, pedestrian safety and any other work required for the completion of the assigned projects located throughout the City; and

WHEREAS, this project was advertised for construction bids on October 11, 2024, and one (1) bid was received and opened on December 3, 2024, of which E-Z Bel Construction, LLC, submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. This contractor has committed to meeting the subcontractor participation goals; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023, through Ordinance #2023-08-31-0585; and

WHEREAS, this ordinance accepts the lowest responsive bid and accepts the lowest responsive bid and awards a task order contract to E-Z Bel Construction, LLC for the 2024 All Purpose Task

Order Contract Package 2 in an amount not to exceed \$13,286,638, of which \$669,400 will be reimbursed by San Antonio Water System and \$4,000 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to award a task order contract to E-Z Bel Construction, LLC for the 2024 All Purpose Task Order Contract Package 2 in an amount not to exceed \$13,286,638, of which \$669,400 will be reimbursed by San Antonio Water System and \$4,000 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure.

SECTION 2. Funds for this contract in the amount of \$13,286,638.00 is available per the table below:

Amount	Fund	SAP Project
\$2,485,400.00	45099000	23-03895
\$925,500	45099000	23-03896
\$50,500.00	45099000	23-01602
\$125,500.00	43099000	23-03853
\$845,000.00	40099000	23-04186
\$845,000.00	40099000	23-04187
\$845,000.00	40099000	23-04188
\$845,000.00	40099000	23-04189
\$733,000.00	40099000	23-04190
\$845,000.00	40099000	23-04191
\$625,000.00	40099000	23-04192
\$895,000.00	40099000	23-04193
\$895,000.00	40099000	23-04194
\$895,000.00	40099000	23-04195
\$467,000.00	43099000	23-04062
\$321,500.00	43099000	23-04063
\$643,238.00	29660000	23-04177
Total Amount: \$13,286,638.00		

SECTION 3. Payment not to exceed \$13,286,638.00 is authorized to be encumbered with a purchase order and made payable to E-Z Bel Construction, LLC. Payment is in support for various capital improvement construction projects includes, but is not limited to, the construction of sidewalks, curbs, wheelchair ramps, street, drainage and sidewalk repairs, pedestrian safety and any other work required for the completion of the assigned projects located throughout the City. Funding is provided by the General Fund, Advanced Transportation District Fund, General Obligation Bond funds, and other funding sources included in the FY 2025 – FY 2030 Capital Improvement Program. \$669,400.00 will be reimbursed by San Antonio Water System and \$4,000.00 will be reimbursed by CPS Energy. These reimbursements are authorized to be appropriated into the multiple projects associated with this contract.

DAH
2/20/2005
Item No.

SECTION 4. 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 20th day of February, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney