

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

**ORDINANCE**

**AWARDING THE TASK ORDER CONTRACT FOR TRANSPORTATION PROJECTS -  
PACKAGE 2 TO E-Z BEL CONSTRUCTION, LLC IN THE AMOUNT NOT TO EXCEED  
\$3,979,985 FOR PROJECTS LOCATED CITYWIDE. FUNDS ARE AVAILABLE FROM  
GENERAL FUND INCLUDED IN THE FY 2024–FY 2029 CAPITAL IMPROVEMENT  
PROGRAM, AND \$2,000,000 FUNDING WILL BE FROM THE FY 2025 AND FY 2026  
BUDGET AND IS CONTINGENT ON APPROVAL OF THE FY 2026 BUDGET**

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**WHEREAS**, This task-order contract supports the expansion of a multimodal system of transportation in San Antonio through projects falling under the City of San Antonio’s policies, such as Vision Zero, the Bike Network Plan, and Quiet Zones; and

**WHEREAS**, the goal is to improve safety, accessibility, and connectivity for all users by prioritizing low-impact development where feasible, lessening the incidence of fatalities and serious injuries through proven safety countermeasures, expanding the network for bicycles, and creating and maintaining Quiet Zones; and

**WHEREAS**, improvements include but are not limited to flatwork, markings on pavements, medians, on- and off-street facilities for bicycles, paving, rain gardens, sidewalks, signage, and vegetation; and

**WHEREAS**, to expedite the delivery of projects, this task-order contract includes but is not limited to constructing in the City’s right-of-way in Quiet Zones; constructing or retrofitting facilities for bicycles; installing or replacing concrete curbs, driveways, ramps, retaining walls, and sidewalks; installing traffic control devices, such as signals, signs, and markings on pavements; laying topsoil; pruning trees; replacing minor asphalt; and sodding; and

**WHEREAS**, projects will incorporate best practices where feasible from resources, such as Design Guides by the National Association of City Transportation Officials, including the Urban Street Design Guide and Urban Bikeway Design Guide, the Federal Highway Administration’s Proven Safety Countermeasure initiative, and the Texas Manual on Uniform Traffic Control Devices; and

**WHEREAS**, on October 28, 2024, the City advertised this task-order contract for bids in the San Antonio Hart Beat and on its website, the Texas Electronic State Business Daily, TVSA, and CivCast; and

**WHEREAS**, bids opened on November 26, 2024, and E-Z Bel Construction, LLC submitted the only responsive bid; and

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**WHEREAS**, this award complies with the Small Business Economic Development Advocacy Program, which requires a Goal Setting Committee to review eligible contracts; the subcontracting goals are 15% for Minority/Women Business Enterprise and 3% for African American Business Enterprise; E-Z Bel Construction, LLC commits to meet these subcontracting goals; and

**WHEREAS**, E-Z Bel Construction, LLC agrees to comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023, through Ordinance 2023-08-31-0585; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or their designee is authorized to award and execute a task-order contract for Transportation Projects - Package 2 to E-Z Bel Construction, LLC, in the amount not to exceed \$3,979,985.00 for projects throughout San Antonio. Funds are available from the General Fund included in the FY 2024–FY 2029 Capital Improvement Program, and \$2,000,000.00 shall come from the FY 2025 and FY 2026 budgets, subject to the approval of the FY 2026 budget.

**SECTION 2.** Funds in the amount of \$138,011.00 is available in Fund 40099000, Project 46-00015, WBS Element 46-00015-05-02-01 and GL Account 5201140.

**SECTION 3.** Funds in the amount of \$1,861,989.00 is available in Fund 40099000, Project 46-00017, WBS Element 46-00017-05-02-01 and GL Account 5201140.

**SECTION 4.** Funds in the amount of \$1,000,000.00 is available in Fund 40099000, Project 46-000XX, WBS Element 46-000xx-05-02-01 and GL Account 5201140.

**SECTION 5.** Funds in the amount of \$979,985.00 is available in Fund 40099000, Project 46-000XX, WBS Element 46-xxxxx-05-02-01 and GL Account 5201140.

**SECTION 6.** Payment not to exceed \$3,979,985.00 is authorized to be encumbered with a purchase order and made payable to E-Z Bel Construction, LLC. Payment is in support of construction of improvements citywide. Funding is provided by the General Fund and ATD funds and is included in the FY 2024 - FY 2029 CIP Budget, and \$2,000,000.00 funding will come from the FY 2025 and remaining is contingent upon City Council approval of the FY 2026 budget.

**SECTION 7.** 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.

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**SECTION 8.** This ordinance is effective immediately upon receiving eight affirmative votes; otherwise, it is effective ten days after passage.

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**PASSED AND APPROVED this \_\_th day of March 2025.**

**M A Y O R**  
Ron Nirenberg

DRAFT

**ATTEST:**

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Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**

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Andrew Segovia, City Attorney