

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

**ORDINANCE**

**AWARDING THE 2024 ALL PURPOSE TASK ORDER CONTRACT PACKAGE 1 TO E-Z BEL CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$5,918,896.25, OF WHICH \$486,538 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$2,000 WILL BE REIMBURSED BY CPS FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE. FUNDS ARE AVAILABLE FROM THE GENERAL FUND, ADVANCED TRANSPORTATION DISTRICT (ATD) FUND, AND THE 2022 GENERAL OBLIGATION BOND PROGRAM.**

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**WHEREAS**, 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; and

**WHEREAS**, a task order contract allows PWD to handle multiple projects that are to be delivered through various programs and funding sources that typically have a limited timeline to complete. 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. Funding for these projects may include, but is not limited to, General Fund, Advanced Transportation District (ATD) Fund, General Obligation Bond Funds, Neighborhood Access and Mobility Program (NAMP), Advanced Transportation District (ATD), or other identified funding sources; and

**WHEREAS**, the City makes no minimum guarantee pertaining to the volume of work. If funding for any work activities is not previously appropriated, funding will be identified and appropriated through subsequent City Council action; 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 on October 11, 2024, and two (2) bids were received and opened on November 8, 2024, with E-Z Bel Construction, LLC submitting the lowest responsive bid; and

**WHEREAS**, E-Z Bel Construction, LLC has committed to meeting the 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal and 3% African American Business Enterprise

(AABE) subcontracting goal set by the Small Business Economic Development Advocacy (SBEDA) Program’s Goal Setting Committee; and

**WHEREAS**, pursuant to Ordinance No. 2016-04-07-0240 as well as San Antonio City Code Sec. 37-3(c)(2), Sec. 29-110, Sec. 29-162, and Sec. 29-164, SAWS and CPS will be responsible for all costs and cost overages related to their utility work, including but not limited to providing the precise location of its facilities in City’s right of way, either by delivering accurate maps and records or by performing or reimbursing City for Subsurface Utility Engineering (“SUE”); and

**WHEREAS**, this ordinance accepts the lowest responsive bid and awards the 2024 All Purpose Task Order Contract Package 1 to E-Z Bel Construction, LLC in an amount not to exceed \$5,918,896.25, of which \$486,538.00 will be reimbursed by San Antonio Water System and \$2,000.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure. Adjustments will be reimbursed to the City by SAWS and CPS Energy as projects are identified. Funds are available from the General Fund, Advanced Transportation District (ATD) Fund, and the 2022 General Obligation Bond Program; **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 accept the lowest responsive bid and award the 2024 All Purpose Task Order Contract Package 1 to E-Z Bel Construction, LLC in an amount not to exceed \$5,918,896.25, of which \$486,538.00 will be reimbursed by San Antonio Water System and \$2,000.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure. Adjustments will be reimbursed to the City by SAWS and CPS Energy as projects are identified.

**SECTION 2.** Funds for this contract in the amount of \$5,918,896.25 is available per the table below.

<b>Amount</b>	<b>Fund</b>	<b>WBS Element</b>	<b>GL Account</b>
<b>\$260,000.00</b>	<b>43099000</b>	<b>23-04096-02-05-02-01</b>	<b>5201140</b>
<b>\$10,000.00</b>	<b>43099000</b>	<b>23-04096-02-05-02-03</b>	<b>5201245</b>
<b>\$15,500.00</b>	<b>43099000</b>	<b>23-04096-02-05-02-02</b>	<b>5201245</b>
<b>\$1,000.00</b>	<b>43099000</b>	<b>23-04096-02-05-02-05</b>	<b>5201245</b>
<b>\$106,000.00</b>	<b>43099000</b>	<b>23-04096-04-05-02-01</b>	<b>5201140</b>
<b>\$10,000.00</b>	<b>43099000</b>	<b>23-04096-04-05-02-03</b>	<b>5201245</b>
<b>\$10,000.00</b>	<b>43099000</b>	<b>23-04096-04-05-02-02</b>	<b>5201245</b>

\$1,000.00	43099000	23-04096-04-05-02-05	5201245
\$210,000.00	43099000	23-04096-05-05-02-01	5201140
\$180,038.00	43099000	23-04096-05-05-02-03	5201245
\$5,000.00	43099000	23-04096-05-05-02-02	5201245
\$195,000.00	43099000	23-04096-06-05-02-01	5201140
\$775,000.00	45099000	23-03902-05-02-01	5201140
\$10,000.00	45099000	23-03902-05-02-04	5201245
\$8,000.00	45099000	23-03902-05-02-03	5201245
\$618,000.00	45099000	23-03932-05-02-01	5201140
\$15,000.00	45099000	23-03932-05-02-03	5201245
\$5,000.00	45099000	23-03932-05-02-04	5201245
\$500,000.00	45099000	23-03867-05-02-01	5201140
\$296,000.00	45099000	23-01600-05-02-01	5201140
\$20,000.00	45099000	23-01600-05-02-03	5201245
\$10,000.00	45099000	23-01600-05-02-04	5201245
\$280,000.00	45099000	23-01571-05-02-01	5201140
\$50,000.00	45099000	23-01571-05-02-03	5201245
\$48,000.00	45099000	23-01571-05-02-04	5201245
\$1,035,358.25	45099000	23-01576-05-02-01	5201140
\$50,000.00	45099000	23-01576-05-02-03	5201245
\$40,000.00	45099000	23-01576-05-02-04	5201245
\$300,000.00	45099000	23-03871-05-02-01	5201140
\$300,000.00	45099000	23-03922-05-02-01	5201140
\$365,000.00	43099000	23-03851-05-02-01	5201140
\$190,000.00	43099000	23-03773-07-14	5201140
<b>Total Amount:</b> \$5,918,896.25			

**SECTION 3.** Payment not to exceed \$5,918,896.25 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. \$486,538.00 will be reimbursed by San Antonio Water System and \$2,000.00 will be reimbursed by CPS Energy. These reimbursements are authorized to be appropriated into Projects 23-04096, 23-03902, 23-03932, 23-01600, 23-01571 and 23-01576.

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**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 \_\_\_\_ day of January, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:      APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney