



City of San Antonio

Agenda Memorandum

File Number:

Agenda Item Number: 4

Agenda Date: May 1, 2025

In Control: City Council A Session

DEPARTMENT: Public Works Department

DEPARTMENT HEAD: Razi Hosseini

COUNCIL DISTRICTS IMPACTED: District 3

SUBJECT:

Contract Award: Texas A&M University Area Streets

SUMMARY:

An ordinance awarding a construction contract to E-Z Bel Construction, LLC in the amount not to exceed \$5,914,588.85 of which \$1,300 will be reimbursed by San Antonio Water Systems (SAWS) and \$214,498 will be reimbursed by City Public Service (CPS) Energy for necessary adjustments to their existing infrastructure related to the construction of Texas A&M University Area Streets located in Council District 3. Funds are available from the 2022 General Obligation Bond Program and are included in the FY 2025 Capital Budget.

BACKGROUND INFORMATION:

Project Background

On May 7, 2022, San Antonio voters approved the City of San Antonio's 2022 – 2027 Bond Program, of which, \$10,600,000 was approved for roadway and pedestrian improvements to Texas A&M University Area Streets. Funding will be used to construct roadway improvements to include sidewalks, driveway approaches, drainage, and other improvements as applicable within available funding. This project includes phased improvements to Perimeter Loop Road and a connector road to Mauermann Road.

Phase I of this project will construct approximately 4,700 feet of new roadway within Texas A&M San Antonio property with two travel lanes, curb and gutter, drainage improvements, a shared use path, street lighting and landscaping with irrigation. Project construction is anticipated to begin Spring 2025 and estimated to be completed by Fall 2026.

Procurement of Services

This project was advertised on January 8, 2025, for construction bids in the San Antonio Hart Beat, City's website, Texas Electronic State Business Daily, TVSA and through electronic bidding website CivCast. Bids were opened on February 7, 2025, and four (4) bids were received. Of these, the lowest bidder was deemed nonresponsive for not meeting the SBEDA subcontracting requirements, thereby making E-Z Bel Construction, LLC the lowest responsive bidder, as indicated in the attached bid summary.

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. The Goal Setting Committee set a 14% Minority/Women Business Enterprise (M/WBE) and a 1% African American Owned Business Enterprise (AABE) subcontracting goal. E-Z Bel Construction, LLC has committed to meeting the subcontracting participation goals.

This construction contract was developed utilizing the low bid process; therefore, a Contracts Disclosure Form is not required.

This vendor has acknowledged to comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023.

ISSUE:

This ordinance accepts the lowest responsive bid and awards a construction contract to E-Z Bel Construction, LLC in the amount not to exceed \$5,914,588.85 of which \$1,300 will be reimbursed by San Antonio Water Systems (SAWS) and \$214,498 will be reimbursed by City Public Service (CPS) Energy for necessary adjustments to their existing infrastructure related to the construction of Texas A&M University Area Streets located in Council District 3. Funds are available from the 2022 General Obligation Bond Program and are included in the FY 2025 Capital Budget.

Phase 1 of this project will construct approximately 4,700 feet of new roadway within Texas A&M San Antonio property with two travel lanes, curb and gutter, drainage improvements, a shared use path, street lighting and landscaping with irrigation; anticipated to begin in Spring 2025 and estimated to be complete by Fall 2026.

ALTERNATIVES:

None.

FISCAL IMPACT:

This ordinance approves a one-time capital improvement expenditure in the amount not to exceed \$5,914,588.85 authorized payable to E-Z Bel Construction, LLC for the construction of Texas A&M University Area Streets project. Of this amount \$1,300 will be reimbursed by San Antonio Water Systems (SAWS) and \$214,498 will be reimbursed by City Public Service (CPS) Energy for necessary adjustments to their existing infrastructure related to the construction of Texas A&M University Area Streets related. Funds are available from the 2022 General Obligation Bond Program and are included in the FY 2025 Capital Budget.

RECOMMENDATION:

Staff recommends approval.