

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

ORDINANCE

**AWARDING A TASK ORDER CONTRACT FOR MISCELLANEOUS
CONSTRUCTION PROJECTS PACKAGE 3 TO E-Z BEL
CONSTRUCTION, LLC IN THE AMOUNT NOT TO EXCEED
\$10,068,858, OF WHICH \$628,250 WILL BE REIMBURSED BY SAN
ANTONIO WATER SYSTEM AND \$5,200 WILL BE REIMBURSED
BY CPS ENERGY FOR NECESSARY UTILITY ADJUSTMENTS TO
EXISTING INFRASTRUCTURE. FUNDING IS FROM THE
GENERAL FUND, GENERAL OBLIGATION BOND FUNDS AND
DEBT PROCEEDS INCLUDED IN THE FY 2023 – FY 2028 CAPITAL
IMPROVEMENTS PROGRAM.**

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WHEREAS, this ordinance authorizes one (1) contract totaling \$10,068,858.00 for capital improvements, including, but not limited to, the construction of sidewalks, curbs, and ramps for wheelchairs; repairs to drainage, sidewalks, and streets; improvements for the safety of pedestrians; and any other required work for the completion of assigned projects citywide; and

WHEREAS, this task order contract will enable Public Works to execute multiple projects and to expedite delivery and completion of them; and

WHEREAS, this task order contract was advertised on September 30, 2022, one (1) bid was received on November 1, 2022, and 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 and the Goal Setting Committee set a 24% Minority/Women Business Enterprise (M/WBE) and 2% African American Business Enterprise (AABE) subcontracting goals and E-Z Bel Construction, LLC has committed to meet these subcontracting goals; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the Task Order Contract for Miscellaneous Construction Projects Package 3 to E-Z Bel Construction, LLC in the amount not to exceed \$10,068,858.00 of which \$628,250.00 will be reimbursed by San Antonio Water System (SAWS) and \$5,200.00 will be reimbursed by CPS Energy for necessary utility adjustments to 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 accept the lowest responsive bid and award the Task Order Contract for Miscellaneous Construction Projects Package 3 to E-Z Bel Construction, LLC in the amount not to exceed \$10,068,858.00 of which \$628,250.00 will be reimbursed by San Antonio Water System (SAWS) and \$5,200.00 will be reimbursed by CPS Energy for necessary utility adjustments to existing infrastructure.

SECTION 2. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$10,068,858.00 is authorized to be encumbered with purchase orders and made payable to E-Z Bel Construction, LLC for Miscellaneous Construction Projects Package 3.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 __th day of March 2023.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

ATTACHMENT

Task Order Contract Design-Ready Projects Package 4

This task order contract will be used 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.

This contract will be utilized for design-ready projects constructed between March 2023 and March 2025. This contract also may be used for additional projects depending on the final costs for the identified projects. The list of design-ready projects identified to date is summarized below.

Project	District
Commerce Street (St. Mary's Street to Santa Rosa Street) (for limits from SA River to N. St. Mary's)	CW, 1
District 7 St. Cloud Improvements	7
District 6 Intersection Improvements	6
Council District 6 Infrastructure Improvements	6