

AN ORDINANCE

100595

ACCEPTING THE LOW, RESPONSIVE BID IN THE AMOUNT OF \$184,124.00 FROM TURNER ROOFING COMPANY, LTD., TO PROVIDE CONSTRUCTION SERVICES IN CONNECTION WITH THE PARK FACILITY ROOF REPLACEMENT PACKAGE, WHICH INCLUDES THE WESTSIDE YMCA BUILDING IN ROSEDALE PARK (2900 RUIZ STREET IN COUNCIL DISTRICT 5), AND THE CUELLAR PARK COMMUNITY CENTER (5626 SAN FERNANDO IN COUNCIL DISTRICT 6); AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$18,413.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,500.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$204,037.00 FROM 2003-2007 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the amount of \$406,000.00 from 2003-2007 Park Bond Funds has been approved for improvements to the Westside YMCA and the Cuellar Park Community Center; and

WHEREAS, this Park Facility Roof Replacement Package will provide for roof renovation projects at the Westside YMCA building in Rosedale Park (2900 Ruiz St.) in City Council District 5 and the Cuellar Park Community Center (5626 San Fernando) in City Council District 6, which have been combined to achieve an economy of scale; and

WHEREAS, the scope of work will include replacement of portion of roofs for the Westside YMCA and the Cuellar Park Community Center; and

WHEREAS, Kinnison and Associates, Architects completed the design work; and

WHEREAS, the construction bid was advertised in January in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, four qualified bids were received and Turner Roofing Company, LTD was selected with a low bid of \$184,124.00; **NOW THEREFORE:**

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

Section 1. The low qualified base bid amount of \$184,124.00 from Turner Roofing Company, LTD for Park Facility Roof Replacement Project is hereby accepted. The Interim City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds

and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$127,568.00 is appropriated in SAP fund 45804052, 2003 General Obligation Park Bonds, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45099000. The amount of \$127.568.00 is authorized to be transferred from SAP fund 45804052 to SAP fund 45099000.

Section 3. The budget in SAP fund 45099000, General Obligation Park Bonds, Project Definition 26-00280 Westside Branch YMCA Roof Replacement Project, shall be revised by increasing WBS element 26-00280-90-03, entitled "TRF FR 45-804052", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$127,568.00.

Section 4. The amount of \$1,500.00 is appropriated in SAP fund 45099000, General Obligation Park Bonds, SAP Project definition 26-00280 Westside Branch YMCA Roof Replacement Project, General Ledger Account 5201140, WBS Element 26-00280-01-19-03, entitled "Mandatory Project Fees", and is authorized to be encumbered for Mandatory Project Fees in connection with the Westside Branch YMCA Roof Replacement Project.

Section 5. The amount of \$114,607.00 is appropriated in SAP fund 45099000, General Obligation Park Bonds, SAP Project definition 26-00280 Westside Branch YMCA Roof Replacement Project, General Ledger Account 5201140, WBS Element 26-00280-05-08, entitled "Construction Contract", and is authorized to be encumbered and made payable to Turner Roofing Company, LTD in connection with the Westside Branch YMCA Roof Replacement Project.

Section 6. The amount of \$11,461.00 is appropriated in SAP fund 45099000, General Obligation Park Bonds, SAP Project definition 26-00280 Westside Branch YMCA Roof Replacement Project, General Ledger Account 5201140, WBS Element 26-00280-05-07, entitled "Construction Contingency", and is authorized to be encumbered for construction contingency in connection with the Westside Branch YMCA Roof Replacement Project.

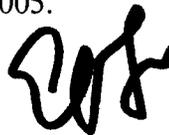
Section 7. The amount of \$69,517.00 is appropriated in SAP fund 45804000, 2003 Park Bonds, SAP Project definition 26-00312 Cuellar Park Community Center Roof Replacement Project, General Ledger Account 5201140, WBS Element 26-00312-05-08, entitled "Construction Contract", and is authorized to be encumbered and made payable to Turner Roofing Company, LTD in connection with the Cuellar Park Community Center Roof Replacement Project.

Section 8. The amount of \$6,952.00 is appropriated in SAP fund 45804000, 2003 Park Bonds, SAP Project definition 26-00312 Cuellar Park Community Center Roof Replacement Project, General Ledger Account 5201140, WBS Element 26-00280-05-07, entitled "Construction Contingency", and is authorized to be encumbered for construction contingency in connection with the Cuellar Park Community Center Roof Replacement Project.

Section 9. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

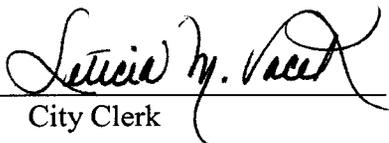
Section 10. This ordinance shall be effective on and after April 10, 2005.

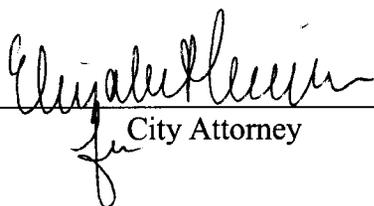
PASSED AND APPROVED this 31st day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney