

AN ORDINANCE      100721

**ACCEPTING THE LOW, QUALIFIED BID WITH ADDITIVE BID ALTERNATE 1 OF RST CONSTRUCTION, INC. (SBE/MBE) IN THE AMOUNT OF \$36,991.90 IN CONNECTION WITH THE NORTHEAST YMCA BUILDING IMPROVEMENTS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 10; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; AUTHORIZING \$3,851.14 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,264.96 FOR BID ADVERTISING AND PRINTING EXPENSES; AUTHORIZING \$5,902.00 FOR ARCHITECTURAL FEES PAYABLE TO INDEPENDENT DESIGN, FOR A TOTAL AMOUNT OF \$48,010.00; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.**

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**WHEREAS**, the City Council has approved the Northeast YMCA Building Improvements Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, in connection with said Project, there exists a need for the replacement or rehabilitation of air conditioning units, the addition of an accessible ramp to exterior spaces, the installation of child-size toilets, removal of existing double hung windows, and installation of shelving; and

**WHEREAS**, in order to commence performance of such construction work, it is necessary to accept the low, qualified bid with bid alternate 1 of RST Construction, Inc.; and

**WHEREAS**, by Ordinance No. 97424, passed April 10, 2003, a professional services contract was awarded to Independent Design for architectural services; and

**WHEREAS**, Independent Design completed the architectural services for the Project pursuant to, and as authorized by Ordinance No. 97424; and

**WHEREAS**, in order to proceed with said Project, additional architectural services are required for the Project; and

**WHEREAS**, performance of such architectural services will necessitate payment of additional fees to Independent Design; **NOW THEREFORE:**

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

**SECTION 1.** The low, qualified bid with bid alternate 1 of RST Construction, Inc. (SBE/MBE) in the amount of \$36,991.90 for the above-described construction work in connection with the Northeast YMCA Building Improvements Community Development Block Grant (CDBG) Project is hereby accepted. The Interim City Manager or, in his stead, an Assistant City Manager, an Assistant to the City Manager or the Director of the Public Works Department 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 as Attachment I.

**SECTION 2.** All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

**SECTION 3.** The budget of Project No. 26-00423 is authorized to be revised as set out in the detailed Fiscal Impact Sheet affixed hereto and incorporated herein for all purposes as Attachment II.

**SECTION 4.** Funding for Project 26-00423 will be from Fund No. 28026000 entitled "CDBG 26<sup>th</sup> Year Program" and the sums are hereby authorized to be encumbered and made payable from Project No. 26-00423 as follows:

- \$36,991.90 for construction expenses payable to RST Construction, Inc., WBS # 26-00423-05-02-01, GL Account No. 5201140, entitled "Construction Cost"; and
- \$ 3,851.14 for miscellaneous construction contingency expenses, WBS# 26-00423-05-03, GL Account No. 5201140, entitled "Construction Costs"; and
- \$ 1,264.96 for bid advertising and printing expenses, WBS# 26-00423-05-01, GL Account No. 5201150, entitled "Advertising Expenses"; and
- \$ 5,902.00 for architectural fees payable to Independent Design, WBS# 26-00423-01-02, GL Account No. 5201170, entitled "Engineering Fees".

**SECTION 5.** The sum of \$5,902.00 representing additional architectural costs, is hereby authorized to be paid to Independent Design in connection with the Northeast YMCA Building Improvements Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Independent Design authorized by Ordinance No. 97424 and approved on April 10, 2003, is hereby authorized to be amended to reflect such services and costs therefor.

**SECTION 6.** City staff is hereby authorized to adjust line items within the budget of Project No. 26-00423 through the normal budget adjustment process.

**SECTION 7.** 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.

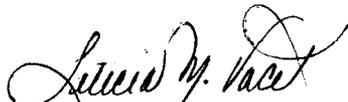
**SECTION 8.** This Ordinance shall become effective on and after the first (1<sup>st</sup>) day of May, 2005.

**PASSED AND APPROVED** this 21<sup>st</sup> day of April, 2005.



**M A Y O R**  
**EDWARD D. GARZA**

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**



City Attorney