

AN ORDINANCE 2006-02-09-0175

ACCEPTING THE LOWEST, RESPONSIVE BID, APPROPRIATING FUNDS, AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$596,310.00 PAYABLE TO BENTLEY SHEET METAL & ROOFING CO., INC., AND AUTHORIZING \$59,631.00 FOR PROJECT CONTINGENCY, \$45,915.87 FOR CAPITAL ADMINISTRATIVE COSTS, AND \$2,000.00 FOR ADVERTISING EXPENSES; APPROVING FIELD ALTERATION NO. 1, AND DEDUCTING \$148,620.00 FOR ARCHITECTURAL MODIFICATIONS, FOR A TOTAL AMOUNT OF \$555,236.87 FROM HUD 108 LOAN FUNDS IN CONNECTION WITH THE RE-ROOFING OF THE BOB ROSS MULTI-SERVICE HEALTH AND RESOURCE CENTER PROJECT, LOCATED IN DISTRICT 8.

* * * * *

WHEREAS, the City Council has approved the re-roofing of the Bob Ross Multi-Service Health and Resource Center Project (“the Project”), located in Council District 8; and

WHEREAS, the City Council has approved partial funding of the Project through the Community Development Block Grant (CDBG) Program; and

WHEREAS, the City Council has approved the partial funding of the Project with a portion of the City’s HUD 108 Loan funds; and

WHEREAS, in connection with said Project, there exists a need for the replacement of the flat roof and all gutters; and

WHEREAS, in connection with said Project, there also exists a need for a field alteration; and

WHEREAS, Field Alteration No. 1 alters the contract by a deductive amount of \$148,620.00 due to architectural modifications that include the deletion of the proposed HVAC system; and

WHEREAS, in order to commence performance of such work to include Field Alteration No. 1, it is necessary to accept the lowest, responsive bid of Bentley Sheet Metal & Roofing Co., Inc.;
NOW THEREFORE:

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

SECTION 1. The lowest, responsive bid of Bentley Sheet Metal & Roofing Co., Inc. in the amount of \$596,310.00 for the performance of the above described work in connection with the re-roofing of the Bob Ross Multi-Service Health and Resource Center Project (“the Project”) is

hereby accepted. The City Manager or, in her stead, a Deputy City Manager, Assistant City Manager, 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 in connection with the reroofing of the Bob Ross Multi Service Health and Resource Center are rejected upon the occurrence of either the execution of a contract by the lowest, responsive bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the effective date of this Ordinance, whichever occurs first.

SECTION 3. Field Alteration No. 1 in the deductive amount of \$148,620.00 in connection with the Project is hereby approved.

SECTION 4. The amount of \$ 376,000.00 is appropriated in Fund Number 28031000, CDBG Program - 31st Year, Internal Order Number 131000001204, GL Account 6102100 - Interfund Transfer Out, entitled Transfer to 38-00110-90-05. The amount of \$376,000.00 is authorized to be transferred to Fund Number 45099000.

SECTION 5. The budget in Fund Number 45099000, Project Definition 38-00110, Medical Center Area Senior Multi-Service, shall be revised by increasing WBS Element 38-00110-90-05, entitled Trf Fr, Internal Order Number 131000001204, GL Account 6101100 - Interfund Transfer In, by the amount of \$ 376,000.00.

SECTION 6. The amount of \$179,239.87 is appropriated from the HUD 108 Loan, Fund Number 27002000, Internal Order Number 131000001292, GL Account 6102100 - Interfund Transfer Out entitled Transfer to 38-00110-90-05. The amount of \$179,239.87 is authorized to be transferred to Fund Number 45099000.

SECTION 7. The budget in Fund Number 45099000, Project Definition 38-00110, Medical Center Area Senior Multi-Service, shall be revised by increasing WBS Element 38-00110-90-05 entitled Trf Fr, Internal Order Number 131000001292, GL Account 6101100 - Interfund Transfer In, by the amount of \$179,239.87.

SECTION 8. The amount of \$596,310.00 is appropriated in Fund Number 45099000, Project Definition 38-00110, Medical Center Area Senior Multi-Service, WBS Element 38-00110-05-02-01 and is authorized to be encumbered and made payable to Bentley Sheet Metal & Roofing Co., Inc.

SECTION 9. The budget in Fund Number 45099000, General Obligation Capital Projects, Project Definition 38-00110, Medical Center Area Senior Multi-Service, shall be revised by increasing WBS Element 38-00110-05-06, entitled Project Contingency, in the amount of \$59,631.00.

SECTION 10. The budget in Fund Number 45099000, General Obligation Capital Projects, Project Definition 38-00110, Medical Center Area Senior Multi-Service, shall be revised by

increasing WBS Element 38-00110-05-04, entitled Construction Capital Administration Cost, in the amount of \$45,915.87.

SECTION 11. The budget in Fund Number 45099000, General Obligation Capital Projects, Project Definition 38-00110, Medical Center Area Senior Multi-Service, shall be revised by increasing WBS Element 38-00110-05-01, entitled Advertise, in the amount of \$2,000.00.

SECTION 12. The budget in Fund Number 45099000, General Obligation Capital Projects, Project Definition 38-00110, shall be revised by reducing WBS Element 38-00110-05-02-01, entitled City Construction, in the amount of \$ 148,620.00 per Field Alteration No. 1.

SECTION 13. 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 City Manager or the City Manager's designee, correct allocations 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.

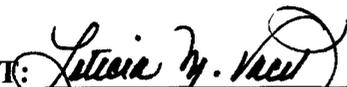
SECTION 14. This Ordinance shall become effective on and after the 19th day of February, 2006.

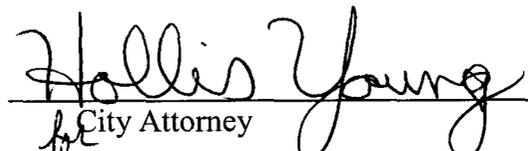
PASSED AND APPROVED this 9th day of February, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

ATTACHMENT I

Section 00300
BID FORM SUBMITTED TO THE
CITY OF SAN ANTONIO, TEXAS
FOR THE CONSTRUCTION OF

REROOFING OF BOB ROSS SENIOR MULTI-SERVICE HEALTH
AND RESOURCE CENTER

IN SAN ANTONIO, TEXAS

The undersigned, as Bidder, declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm, corporation; that Bidder has carefully examined the Project Manual and plans therein referred to, and has carefully examined the requirements of the proposed work; and agrees that the Bidder will provide all the necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials called for in the Project Manual and plans in the manner prescribed therein and according to the requirements of the Director of Public Works as therein set forth.

It is understood and agreed that the work is to be completed in full on or before Sixty (60) calendar days.

Accompanying this Bid is a Bid Guaranty in the amount of five Percent (5%) percent of the greatest total amount of the Bid. Said Bid Guaranty, in the form of a Certified or Cashier's Check on a State or National Bank, or Bid Bond, is submitted as a guaranty of the good faith of the Bidder and that the Bidder will execute and enter into a written contract to do the work, if his bid is accepted. The Bidder by submitting this completed form hereby agrees that if he/she fails to execute the written contract and furnish satisfactory bond, within ten (10) calendar days after City Council award, the City of San Antonio shall, in any of such events, be entitled and is hereby given the right to retain said Bid Guaranty as liquidated damages. It is understood that the City of San Antonio reserves the right to reject any and all proposals whenever the City Council deems it in the interest of the City to do so, and also the right to waive any informalities in a bid.

In the event of the award of a contract to the undersigned, the undersigned will execute same on Construction Contract (General Form) and make bond for the full amount of the contract, to secure proper compliance with the terms and provisions of the contract, and to insure and guarantee the work until final completion and acceptance or the end of the guarantee period where so stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the Director of Public Works. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final.

06/04/04

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Bid Form

The Bidder by submitting this bid acknowledges that they have received Addenda/Addendum number(s) 1, 2, 3

The Bidder is:

A sole proprietorship;

A partnership composed of _____

and _____

A corporation chartered under the laws of the State of Texas, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

(Affix Corporate Seal here)

Bentley Sheet Metal & Roofing Co., Inc.

Official Business name

By: Ted Bentley, Vice President

Type or print name/title of representative

Attest:

Melissa Bright

By: Ted Bentley 1/30/05

Signature

Date

I. BASE BID

Amount of Base Bid (insert Amount in Words and Numbers):

Five Hundred Ninety Six Thousand Three Hundred Ten Dollars \$ 596,310.00

II. Alternates

Amount of each Alternates (if applicable) insert in Numbers:

1 N/A

2 N/A

3 N/A

III. Unit Prices Amount of each Unit Price (if applicable) insert in Numbers. Identify with "add" or "deduct" in front of each amount.

1 "ADD" 001-Gypsum Deck 12.50/SQ. FT.

2 "ADD" 002-Wood Deck 21.25/SQ. FT.

3 "ADD" 003-Wood Fascia 20.50/ 4 Lin. FT.

4 "ADD" 004-Wood Deck @ Canopy 36.00/ 4 Lin. FT.

Bentley Sheet Metal & Roofing Co., Inc.

Official Name of Company (legal)

(210) 434-4184

Telephone No.

5482 Old Hwy 90 W

Address

(210) 434-1022

Fax No.

San Antonio, Texas 78227

City, State and Zip Code

ted@bentleyroofing.com

E-mail Address

06/04/04

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Bid Form

Proposal Form Attachment

Certification of Non-Collusion

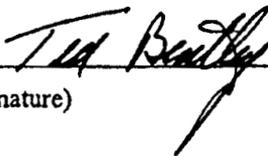
The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Bid.

By: Ted Bentley

(Print or Type Name)

Vice President

(Print or Type Title/Position with Business)



(Signature)

November 30, 2005

(Date)

End of Section 00300