

AN ORDINANCE 2006-02-23-0246

ACCEPTING THE LOWEST, RESPONSIVE BID WITH ADDITIVE ALTERNATE 1, APPROPRIATING FUNDS, AND AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$86,853.00 PAYABLE TO BELDON ROOFING COMPANY, AND AUTHORIZING \$1,445.00 FOR PROJECT CONTINGENCY AND \$970.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$89,268.00 IN CONNECTION WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDED CLAUDE BLACK COMMUNITY CENTER ROOFING PROJECT, LOCATED IN DISTRICT 2.

* * * * *

WHEREAS, the City Council has approved the Claude Black Community Center Roofing Project, located in Council District 2 as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need for the replacement of the sloped metal roof and the roof substrate; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the lowest, responsive bid with additive alternate 1 of Beldon Roofing Company; **NOW THEREFORE**:

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

SECTION 1. The lowest, responsive bid of Beldon Roofing Company with additive alternate 1 in the amount of \$86,853.00 for the performance of the above described work in connection with the Community Development Block Grant (CDBG) funded Claude Black Community Center Roofing Project is hereby accepted. The City Manager or, in her stead, a Deputy City Manager, 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 for all purposes as Attachment I. All other bids received on this Project 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 2. The amount of \$89,268.00 is appropriated and authorized to transfer from Fund Number 28029000, Internal Order Number 131000000877, GL Account 6102100 – "Interfund Transfer Out" to Fund Number 40099000, GL Account 6101100, entitled "Interfund Transfer In," Project Definition 38-00101.

SECTION 3. The budget in Fund Number 40099000, Project Definition 38-00101, entitled "Claude Black Community Center – Re-Roof" shall be revised by increasing WBS Element 38-00101-05-02-

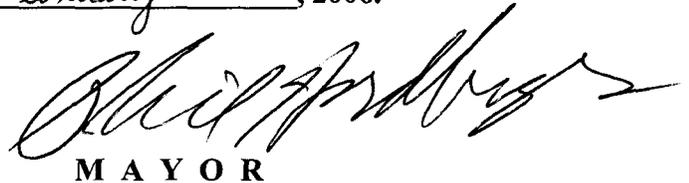
01 by \$86,853.00, City Construction, GL Account 5201140 and WBS Element 38-00101-05-03 by \$1,445.00, Construction Contingency, GL Account 5201140 and WBS Element 38-00101-05-06 by \$970.00, Advertise, GL Account 5201150.

SECTION 4. The amount of \$89,268.00 is authorized to be encumbered and made payable to Beldon Roofing Company.

SECTION 5. 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 6. This Ordinance shall become effective on and after the 5th day of March, 2006.

PASSED AND APPROVED this 23rd day of February, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: *Leticia Y. Vaez*
City Clerk

APPROVED AS TO FORM: *Hollis Young*
for City Attorney

ATTACHMENT I

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

CLAUDE BLACK COMMUNITY CENTER ROOF REPAIRS

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 ninety (90) 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.

The Bidder acknowledges that an Allowance of \$7,300.00 for specified items in the Contract Documents is included and proportioned among the Base Bid and each Alternate as specified.

The Bidder by submitting this bid acknowledges that they have received Addenda/Addendum number(s) N/A

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)

Beldon Roofing Company

Official Business name

By: Leo A. Emond, V.P. of Estimating
Type or print name/title of representative

Attest: [Signature]

By: [Signature] 11/30/05
Signature Date

I. BASE BID

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

Forty Six Thousand Three Hundred Ninety Six- \$ 46,396.00

II. Alternates

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

- 1 \$40,457.00
- 2 \$42,814.00
- 3 \$11,368.00

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

- 1 Woodblock: add/deduct \$3.85 per Board Ft.
- 2 Plywood: add/deduct \$2.34 per Sq. Ft.
- 3 Deck Planks: add/deduct \$7.50 per In. Ft.

Beldon Roofing Company

Official Name of Company (legal)

5039 West Avenue

Address

San Antonio, TX 78213

City, State and Zip Code

06/04/04

(210) 341-3100

Telephone No.

(210) 341-2959

Fax No.

leo.emond@beldon.com

E-mail Address

Bid Form

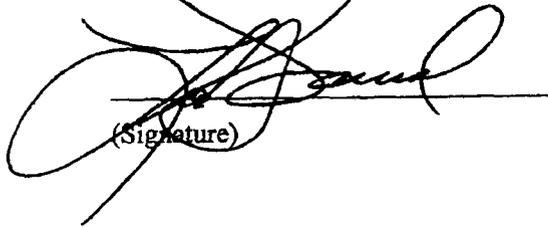
Certification of Non-Collusion

"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: Leo A. Emond

(Print or Type Name)

V.P. of Estimating
(Print or Type Title/Position with Business)


(Signature)

11/30/2005
(Date)

End of Section 00300

06/04/04

00300 - 3

Bid Form