

**CITY OF SAN ANTONIO
PARKS AND RECREATION DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

TO: Mayor and City Council

FROM: Malcolm Matthews, Director, Parks and Recreation Department

SUBJECT: Park Facility Roof Replacement Package

DATE: March 31, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by Turner Roofing Company, LTD to perform construction work in connection with the Park Facility Roof Replacement Package in City Council Districts 5 and 6 for the base bid amount of \$184,124.00; authorizes the execution of a standard construction contract; allocates \$18,413.00 for construction contingency, and \$1,500.00 for mandatory project fees; authorizes appropriations of \$204,037.00 from 2003-2007 Park Bond Funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This project 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. The scope of work will include replacement of portion of roofs for the Westside YMCA and the Cuellar Park Community Center. Kinnison and Associates, Architects completed the design work.

The construction bid was advertised in January in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Four qualified bids were received and Turner Roofing Company, LTD was selected with a low bid of \$184,124.00. A standard construction contract will be executed. A summary of the bids is shown on Exhibit 1. The firm has no current City projects.

It is anticipated that the work will begin in April 2005 and will be completed in May 2005.

POLICY ANALYSIS

This action is consistent with the approved 2003 Park Bond Issue. The construction contract was advertised and selected in accordance with the City's established bid procedures.

FISCAL IMPACT


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. The amount of \$44,236.74 has previously been encumbered for design work. This ordinance will appropriate \$184,124.00 for the construction contract, \$18,413.00 for construction contingency fees, and an additional \$1,500.00 for mandatory project fees for a total amount of \$204,037.00. The General Fund is not impacted at this time.

COORDINATION

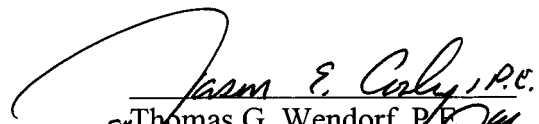
This action has been coordinated with the Public Works Department, the Finance Department, and the Office of Management and Budget. The project has also been coordinated with the YMCA.

SUPPLEMENTARY COMMENTS

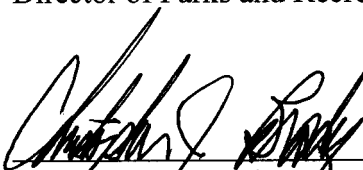
A Discretionary Contract Disclosure statement is not required.




Malcolm Matthews
Director of Parks and Recreation



Thomas G. Wendorf, P.E.
Director of Public Works



Christopher J. Brady
Assistant City Manager

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J. Rolando Bono
Interim City Manager

Exhibit I
Construction Bids
Park Facility Roof Replacement Package

<u>Bidder</u>		<u>Westside YMCA</u>	<u>Cuellar Community</u>		<u>Total</u>
				<u>Ctr</u>	
1	Turner Roofing Co., LTD	\$114,607.00	\$	69,517.00	\$184,124.00
2	Alice Roofing & Sheet	\$154,750.00	\$	97,950.00	\$252,700.00
3	McNiel Roofing	\$119,730.00	\$	87,280.00	\$207,010.00
4	Cram Roofing Co., Inc.	\$151,900.00	\$	59,000.00	\$210,900.00

Park Facility Roof Replacement Package

Westside YMCA & Cuellar Community Center

Site Map



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

PARK FACILITY ROOF REPLACEMENT PROJECT

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.

06/04/04

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Bid Form

The Bidder acknowledges that an Allowance of \$12,000.00 for specified items in the Contract Documents is included in the Base Bid.

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

The Bidder is:

☐ A sole proprietorship;

☒ A partnership composed of

Thomas Mangold SR
and Thomas Mangold Jr

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

(Affix Corporate Seal here)

Turner Roofing Co. LTD.
Official Business name

By: Chris Hemphill
Type or print name/title of representative

By: [Signature] 2/8/05
Signature Date

Attest:

[Signature]
I. BASE BID : Amount of Base Bid (Insert Amount in Words and Numbers):

1. Amount for Westside YMCA only:

One hundred fourteen thousand six hundred seven dollars \$ 114,607.⁰⁰

2. Amount for Cuellar Community Center only:

Sixty-nine thousand five hundred seventeen dollars \$ 69,517.⁰⁰

3. Amount of Total Base Bid (Sum of Entries 1 and 2 above):

One hundred eighty-four thousand one hundred twenty-four \$ 184,124.⁰⁰

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

1 \$ 55,717.⁰⁰

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

1 3.00 per FF

Turner Roofing Company, LTD.

Official Name of Company (legal)

18453 Redland RD.

Address

San Antonio TX 78259

City, State and Zip Code

(210) 496-2256

Telephone No.

(210) 496-2259

Fax No.

ChrisHemphill@yahoo.com

E-mail Address

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: Chris Hemphill
(Print or Type Name)

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


(Signature)

2/9/05
(Date)

End of Section 00300

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Bid Form

Attachment I

Park Facility Roof Replacement Package

<u>Description:</u>		<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:				
Westside YMCA (2003-2007 Park Bond Funds \$170,000)		\$23,118.37	\$127,568.00	\$150,686.37
Cuellar Park Community Center (2003-2207 Park Bond Funds \$236,000)		<u>\$21,118.37</u>	<u>\$76,469.00</u>	<u>\$97,587.37</u>
		\$44,236.74	\$204,037.00	\$248,273.74
EXPENDITURES:				
<u>WBS 26-00280</u>	<u>Westside Branch YMCA Roof Replacement</u>			
	Park Specifications Project	918.37	\$0.00	\$918.37
01-19-01	Architect Contract	\$18,000.00	\$0.00	\$18,000.00
01-19-02	Architect Contingency	\$1,700.00	\$0.00	\$1,700.00
01-01-10	Bid Advertising & Printing Fees	\$1,000.00	\$0.00	\$1,000.00
01-19-03	Mandatory Project Fees	\$1,500.00	\$1,500.00	\$3,000.00
05-08	Construction Contract	\$0.00	\$114,607.00	\$114,607.00
05-07	Construction Contingency	<u>\$0.00</u>	<u>\$11,461.00</u>	<u>\$11,461.00</u>
	Subtotal	\$23,118.37	\$127,568.00	\$150,686.37
<u>WBS 26-00312</u>	<u>Cuellar Park Community Center Roof Replacement</u>			
	Park Specifications Project	918.37	\$0.00	\$918.37
01-19-01	Architect Contract	\$16,000.00	\$0.00	\$16,000.00
01-19-02	Architect Contingency	\$1,700.00	\$0.00	\$1,700.00
01-01-10	Bid Advertising & Printing Fees	\$1,000.00	\$0.00	\$1,000.00
01-19-03	Mandatory Project Fees	\$1,500.00	\$0.00	\$1,500.00
05-08	Construction Contract	\$0.00	\$69,517.00	\$69,517.00
05-07	Construction Contingency	<u>\$0.00</u>	<u>\$6,952.00</u>	<u>\$6,952.00</u>
	Subtotal	\$21,118.37	\$76,469.00	\$97,587.37
	Grand Total	\$44,236.74	\$204,037.00	\$248,273.74