

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

**CONSENT AGENDA**  
**ITEM NO. 18**

**TO:** Mayor and City Council

**FROM:** Malcolm Matthews, Director, Parks and Recreation Department

**SUBJECT:** Northeast YMCA Building Improvements

**DATE:** April 21, 2005

**SUMMARY AND RECOMMENDATIONS**

This ordinance accepts the low, qualified bid by RST Construction, Inc., a SBE/MBE firm, to perform construction work in connection with the Northeast YMCA Building Improvements Project in City Council District 10 for the base bid amount of \$34,391.90 and Alternate 1 of \$2,600.00 for a total of \$36,991.90; authorizes the execution of a standard construction contract; allocates \$3,851.14 for construction contingency, \$1,264.96 for bid advertising and printing, and \$5,902.00 for architectural services; authorizes appropriations of \$48,010.00 from Community Development Block Grant (CDBG) Funds; and provides for payment.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

CDBG funds of \$55,000.00 have been approved for the Northeast YMCA Building Improvements Project located within Lady Bird Johnson Park in City Council District 10. The project will provide for 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. Independent Design has prepared design plans and construction documents.

The construction bid was advertised in February in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Four qualified bids were received and RST Construction, Inc. was selected with a low base bid of \$34,391.90 and Alternate 1 of \$2,600.00 for a total amount of \$36,991.90. 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 May 2005 and will be completed in June 2005.

**POLICY ANALYSIS**

This project was approved in the annual 26<sup>th</sup> Year Community Development Block Grant program. The construction contract was advertised and selected in accordance with the City's established bid procedures.

## **FISCAL IMPACT**

The amount of \$55,000.00 from the 26<sup>th</sup> Year Community Development Block Grant program has been approved for improvements to the Northeast YMCA building. The amount of \$6,990.00 has previously been approved for preliminary design work. This ordinance will appropriate \$36,991.90 for the construction contract, \$5,902.00 for architect fees, \$3,851.14 for construction contingency, and \$1,264.96 for bid advertising and printing for a total amount of \$48,010.00. The General Fund is not impacted.

## **COORDINATION**

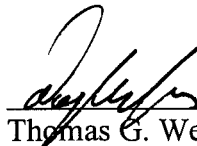
This action has been coordinated with the Housing and Community Development Department, the Public Works Department, the Finance Department, and the Office of Management and Budget. The project has also been coordinated with the YMCA.

## **SUPPLEMENTARY COMMENTS**

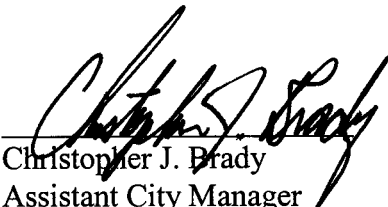
A Discretionary Contract Disclosure statement is not required.



Malcolm Matthews  
Director of Parks and Recreation



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



Christopher J. Brady  
Assistant City Manager



J. Rolando Bono  
Interim City Manager

✓

Exhibit I  
Construction Bids  
Northeast YMCA Building Improvements

	<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate 1</u>	<u>Total Bid</u>
1	RST Construction, Inc.	\$34,391.90	\$ 2,600.00	\$36,991.90
2	Broken Arrow	\$41,204.60	\$ 1,920.44	\$43,125.04
3	Con-Cor, Inc.	\$48,055.35	\$ 2,994.75	\$51,050.10
4	All Pro General Construction	\$66,475.00	\$ 6,300.00	\$72,775.00

# Site Map

## Northeast YMCA



City of San Antonio  
Parks and Recreation Department

Site Map

# Northeast YMCA



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

**North East YMCA Building Improvements**

---

**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 seventy-five (75) 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 by submitting this bid acknowledges that they have received  
Addenda/Addendum number(s) No. 1

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)

RST Construction, Inc.  
Official Business name

By: Gerardo Rivera President  
Type or print name/title of representative

Attest:

By: [Signature] 3-9-05  
Signature Date

#### I. BASE BID

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

THIRTY FOUR THOUSAND THREE HUNDRED NINETY ONE, 99/100 \$ 34,391.90

#### II. Alternates

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

1 ADD \$ 2,600  
2 ADD \$ 5,500  
3 ADD \$ 1,950

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

1 \_\_\_\_\_  
2 \_\_\_\_\_

RST Construction, Inc.  
Official Name of Company (legal)

210-734-2265  
Telephone No.

1214 McIlvaine  
Address

210-734-2673  
Fax No.

San Antonio, TX 78201  
City, State and Zip Code

\_\_\_\_\_  
E-mail Address


06/04/04

**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: Gerardo Rivera  
(Print or Type Name)

President  
(Print or Type Title/Position with Business)

  
(Signature)

3-9-05  
(Date )

End of Section 00300

06/04/04

00300 - 3

Bid Form



CDBG Funds  
Northeast YMCA Building Improvement Project  
26-00423

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
Transfer from 26th Year CDBG (\$55,000)	<u>\$6,990.00</u>	<u>\$48,010.00</u>	<u>\$55,000.00</u>
Total:	\$6,990.00	\$48,010.00	\$55,000.00
EXPENDITURES:			
26-00423-01-02 Architectural Contract	\$4,990.00	\$5,902.00	\$10,892.00
26-00423-01-03 Architectural Contingency	\$1,000.00	\$0.00	\$1,000.00
26-00423-05-01 Bid Advertising/Printing	\$1,000.00	\$1,264.96	\$2,264.96
26-00423-05-02 Construction Contract	\$0.00	\$36,991.90	\$36,991.90
26-00423-05-03 Construction Contingency	<u>\$0.00</u>	<u>\$3,851.14</u>	<u>\$3,851.14</u>
Total:	\$6,990.00	\$48,010.00	\$55,000.00