

AN ORDINANCE 2013 - 12 - 05 - 0845

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT, INCLUDING ONE (1) ADDITIVE ALTERNATE, IN THE AMOUNT OF \$783,000.00 AUTHORIZED PAYABLE TO AMSTAR, INC. FOR CONSTRUCTION OF THE DISTRICT FIVE PARKS IMPROVEMENT PROJECTS (NORMOYLE, COLLINS GARDEN AND PALM HEIGHTS), 2012-2017 GENERAL OBLIGATION BOND FUNDED PROJECTS, LOCATED IN COUNCIL DISTRICT 5.

* * * * *

WHEREAS, on May 12, 2012, San Antonio voters approved the 2012 - 2017 Bond Program, consisting of five propositions totaling \$596 Million; and

WHEREAS, as part of the program, funds in the amount totaling \$1,500,000.00 in the Parks, Recreation and Open Space Improvements proposition were approved for Normoyle, Collins Garden and Palm Heights Parks; and

WHEREAS, all three projects, located in District 5, will provide for general park improvements, including park rehabilitation and development of new park infrastructure; and

WHEREAS, these projects were advertised as the District Five Park Improvements package for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in September 2013; and

WHEREAS, plans also were available for review by potential bidders at the office of Bender Wells Clark Design located at 830 N. Alamo Street, San Antonio, Texas 78215; and

WHEREAS, bids for this project were opened on October 22, 2013 and nine (9) bidders responded; and

WHEREAS, of these, Amstar, Inc. submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 20% Small Business Enterprise (SBE) subcontracting goal and a 15% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, Amstar, Inc. has committed to achieving 20% SBE and 15% M/WBE subcontractor participation; and

WHEREAS, in addition, Amstar, Inc. is also a certified small business; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive qualified bid in the amount of \$783,000.00 from Amstar, Inc., including two (2) additive alternates for construction of the District Five Parks Improvement Projects (Normoyle, Collins Garden and Palm Heights) is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount of \$381,785.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00343, Collins Garden Park, is authorized to be encumbered with a purchase order and made payable to Amstar, Inc., for a construction contract. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment in the amount of \$91,600.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00378, Normoyle Park, is authorized to be encumbered with a purchase order and made payable to Amstar, Inc., for a construction contract.

SECTION 4. Payment in the amount of \$309,615.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00383, Palm Heights Park, is authorized to be encumbered with a purchase order and made payable to Amstar, Inc., for a construction contract. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

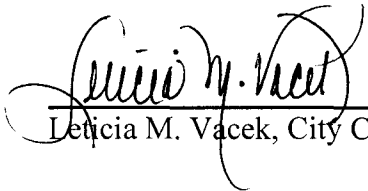
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 5th day of December, 2013.

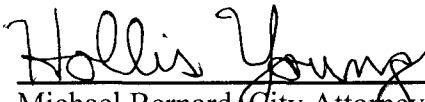

M A Y O R
for Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Michael Bernard, City Attorney

Agenda Item:	15 (in consent vote: 7, 8, 9, 10, 11, 12A, 12B, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 31, 32, 34, 36, 37, 38, 39, 40, 41, 42, 43A, 43B, 43C, 43D)						
Date:	12/05/2013						
Time:	10:02:38 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for construction of the District Five Parks Improvement Projects (Normoyle, Collins Garden and Palm Heights) accepting the lowest responsive bid and awarding a construction contract, including one (1) additive alternate, in the amount of \$783,000.00 authorized payable to Amstar, Inc., a 2012-2017 General Obligation Bond funded Projects. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9		x				
Carlton Soules	District 10		x				

CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 40-00343

Date Issued: September 23, 2013
Page 2 of 2

**FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
DISTRICT 5 PARKS IMPROVEMENTS**

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, TX 78205 until 2:00 p.m. CST on Tuesday, October 22, 2013 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at Collins Gardens Park, Restroom Bldg & Pavilion, 610 N. Park Blvd, San Antonio, TX 78204, on October 8, 2013 at 3:30 p.m. Deadline for questions: October 11, 2013 at 4.00 pm.

TABLE A - This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	<input type="checkbox"/>	Subcontractor/Supplier Utilization Plan
020	Bid Form	060	Supplemental Conditions
025	Unit Pricing Form	075	Performance Bond
040	Standard Instructions to Respondent	076	Payment Bond
050.01	SBEDA Guidelines	081	General Conditions for Construction Contracts
		<input type="checkbox"/>	Heavy/Hwy Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of **\$150.00** per set (tax included) from the office of **Bender Wells Clark Design**, 830 N. Alamo Street, San Antonio, TX 78230 Phone- (210) 692-9221. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rflistings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of **Bender Wells Clark Design**. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- | | | | | |
|-----|-----|---|-----|---|
| 1.) | 010 | Invitation for Bids and Contract Signature Page | 5.) | Subcontractor/Supplier Utilization Plan |
| 2.) | 020 | Bid Form | 6.) | Signed Addenda Acknowledgement Forms |
| 3.) | 025 | Unit Pricing Form | | |
| 4.) | | Bid Bond | | |

This is a **Low Bid Solicitation**. It is understood and agreed that the work is to be substantially completed on or before **180** calendar days. This project includes hazardous environmental work. This project requires **3** project sign(s).

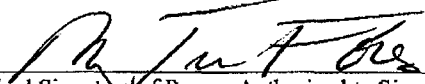
Respondents must demonstrate commitment to satisfy a twenty percent (20%) SBE subcontracting goal and fifteen percent (15%) M/WBE subcontracting goal. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the S/M/WBE subcontracting goals shall render its response **NON-RESPONSIVE**.

This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX130016 01/04/2013 TX16 shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. 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 and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal):

Amstara Inc.


Original Signature of Person Authorized to Sign Bid/Contract

10/22/2013 / Signer's Name: Mary Teresa Flores-Pres.
Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: District 5 Parks Improvements
ID NO.: 40-00343

Date Issued: September 23, 2013
Page 1 of 1

The estimated construction budget for this contract is \$[830,000.00]

020

BID FORM

I. BASE BID

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

Seven Hundred Sixty Seven Thousand Dollars \$ 767,000.00

II. ALTERNATES

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

Additive Alternate #1 - Collins Park

Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers):

Sixteen Thousand \$ 16,000.00

Additive Alternate #2 - Nomoyle Park

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

Fifty Eight Thousand \$ 58,000.00

Amstar Inc.
Official Name of Company (legal)

210 927-5705
Telephone No.

1211 Pleasanton Road
Address

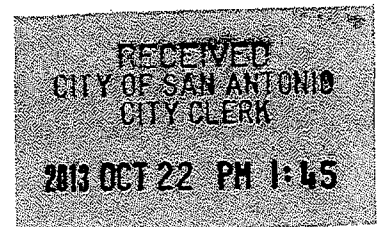
210 927-5710
Fax No.

San Antonio, Texas 78214
City, State and Zip Code

tflores@amstarincgc.com
E-mail Address

Name of the proposed Project Manager: Fernando Flores

Name of the proposed Site Superintendent: Vincent Garza



ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	
		The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimalpoints will be truncated to two decimal points in the City's favor.				
		TREE PROTECTION FENCING	LF	1	\$2.47	
		REMOVAL & DISPOSAL OF SPOILS	CY	1	\$14.30	
		DEMOLITION & REMOVAL OF ASPHALT	SY	1	\$11.84	
		DEMOLITION & REMOVAL OF CONCRETE	SY	1	\$22.14	
		DEMOLITION & REMOVAL OF FENCING	LF	1	\$3.43	
		GENERAL SITE GRADING	SF	1	\$2.29	
		TOPSOIL	CY	1	\$58.59	
		CONCRETE FLATWORK	SF	1	\$6.12	
		CONCRETE TENNIS COURT- COLLINS GARDENS PARK	SF	1	\$8.18	
		CONCRETE PAVILION PAVEMENT- COLLINS GARDENS PARK	SF	1	\$8.18	
		ASPHALT PARKING / ROAD WORK- PALM HEIGHTS PARK	SF	1	\$18.62	
		COSA STANDARD CITY CURB	LF	1	\$10.87	
		8" WIDE LOW CONCRETE WALL- PALM HEIGHTS PARK	LF	1	\$14.30	
		8" WIDE CONCRETE EDGE	LF	1	\$8.58	
		CONCRETE ACCESSIBLE RAMP	EA	1	\$629.36	
		ONE WAY STREET SIGN	EA	1	\$400.50	
		ACCESSIBLE PARKING SIGN	EA	1	\$371.90	
		DECOMPOSED GRANITE GRAVEL TRAIL WITH STEEL EDGE & WEED BARRIER	SF	1	\$108.57	
		ASPHALT COURT- PALM HEIGHTS PARK	SF	1	\$18.62	
		ACRYLIC SPORT COURT SURFACE	SF	1	\$3.31	
		SPORT COURT STRIPING	LF	1	\$2.86	
		PARKING SPACE STRIPING	LF	1	\$2.23	
		CROSSWALK STRIPING	LF	1	\$2.86	
		SPLASH BLOCKS	EA	1	\$51.49	
		STEEL FENCE / GATE PAINTING	LF	1	\$65.22	
		6' HT. CHAIN LINK FENCE	LF	1	\$16.81	
		8' HT. CHAIN LINK FENCE	LF	1	\$33.14	
		10' HT. CHAIN LINK FENCE	LF	1	\$41.55	
		8' HT. CHAIN LINK GATE	EA	1	\$514.93	
		BALL FIELD BACKSTOP	EA	1	\$7,683.93	
		BALL FIELD DUGOUT SHELTER	EA	1	\$9,154.34	
		LITTER RECEPTACLES INSTALLED	EA	1	\$520.65	
		RECYCLE LITTER RECEPTACLES INSTALLED	EA	1	\$617.92	
		DRINKING FOUNTAIN INSTALLED	EA	1	\$4,963.94	
		8' LENGTH PICNIC UNITS INSTALLED	EA	1	\$1,132.85	



Bid Bond
(Percentage)

KNOW ALL MEN BY THESE PRESENTS:

Amstar, Inc.

hereinafter referred to as the Principal, and **Continental Casualty Company** as Surety, are held and firmly bound unto **City of San Antonio**

hereinafter referred to as the Obligee, in the sum of Five Percent of Amount Bid Dollars (5%) for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for **District No. 5 Park Improvements, San Antonio, TX, 40-00343**

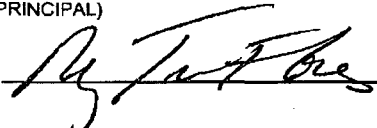
NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this date **October 8th, 2013**

Amstar, Inc.

(PRINCIPAL)

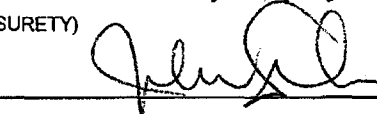
By

 (Seal)

Continental Casualty Company

(SURETY)

By

 (Seal)
John W. Schuler, Attorney-in-Fact

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

John W Schuler, Walter E Benson Jr, Stephen R Smith, Lanny W Land, Tom Mulanax, Thomas X Brewka, Individually

of Austin, TX, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 18th day of September, 2013.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 18th day of September, 2013, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2015

J. Mohr
J. Mohr Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 8th day of October, 2013.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Bult
D. Bult Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."



CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **District 5 Park Improvements**

RESPONDENT NAME: **AMSTAR INC.**

SOLICITATION API: **Small Business Enterprise (SBE) AND Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Programs**

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a **twenty percent (20%) SBE subcontracting goal and a fifteen percent (15%) M/WBE subcontracting goal.** Self-performance by SBE and/or M/WBE prime respondents does not count towards these subcontracting goals. **Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier**.** In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE and M/WBE subcontracting goals shall render its response NON-RESPONSIVE. **To qualify as an M/WBE pursuant to the SBEDA Ordinance, a vendor must also be an SBE; thus, participation of a qualifying M/WBE subcontractor will also count toward meeting an SBE subcontracting goal.**

S/M/WBEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. For further clarification, please contact Shuchi Nagpal at (210) 207-0071.

Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: AMSTAR INC.	\$ 344,343	45 %	SBE, MBE, WBE, HABA	90924, 91219, 91226, 91347
SAePS Vendor #: 1019352			SCTRCA #: 213048817	

List ALL subcontractors/suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

Sub:AMCO STEEL FABRICATION, LLC	\$ 37,442	5 %	SBE, MBE, SEBE, HABA	57068, 57084
SAePS Vendor #: 10021342			SCTRCA #: 213070451	
Sub:R & C LANDSCAPE LLC	\$ 62,295	8 %	SBE, MBE, ESBE, HABA	561730
SAePS Vendor #: 1034220			SCTRCA #: 211114790	
Sub:D.H. CONTRACTORS	\$ 141,500	18 %	SBE, MBE, HABA, ESBE	237310, 238110
SAePS Vendor #: 10024465			SCTRCA #: 211127107	
Sub:PREMIER COURTS	\$ 18,200	2 %	SBE, ESBE	237990, 238990
SAePS Vendor #:			SCTRCA #: 212101633	
Sub:KLINGER SPECIALTIES	\$ 4,316	1 %	SBE, ESBE	423220, 423990
SAePS Vendor #: 1030216			SCTRCA #: 211099739	

** Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0118 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

Sub:RP PLUMBING	\$ 32,400	4 %	SBE, MBE, HMBE, ESBE	91468
SAePS Vendor #: 10024365			SCTRCA #: 213084793	
Sub:ANCHOR FENCE	\$ 64,270	8 %	-	
SAePS Vendor #: 0			SCTRCA #: 0	
Sub:CATO ELECTRIC	\$ 45,279	6 %	SBE	
SAePS Vendor #: 1013554			SCTRCA #: 0	
Sub:EL PASO PAINTING	\$ 15,780	2 %	-	
SAePS Vendor #: 0			SCTRCA #: 0	
Sub:WESLEY THOMPSON	\$ 1,175	0 %	-	
SAePS Vendor #: 0			SCTRCA #: 0	
A.Total Prime Participation:	\$ 344,343	45 %	A. Total base bid amount to be kept by prime.	
B.Total Sub Participation:	\$ 422,657	55 %	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers	
C.Total Certified Sub Participation:	\$ 259,437	34 %	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above	
D.Total Prime & Sub Participation*:	\$ 767,000	100 %	D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)	

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Print Name: MARY TERESA Sign: [Signature] Title: Pres
Date: 10-22-2010

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

CITY OF SAN ANTONIO
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR DISTRICT 5 PARKS IMPROVEMENTS FOR WHICH BIDS WILL BE OPENED ON OCTOBER 22, 2013.

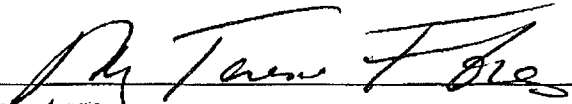
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Amstar Inc.

Address: 1211 Pleasanton Road

City/State/Zip Code: San Antonio, Texas 78214

Date: 10/22/2013


Signature

Mary Teresa Flores - Presidente
Print Name/Title

**CITY OF SAN ANTONIO
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR DISTRICT 5 PARKS IMPROVEMENTS FOR WHICH BIDS WILL BE OPENED ON OCTOBER 22, 2013.

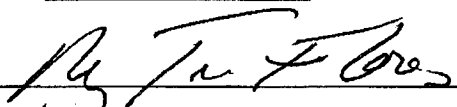
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Amstar Inc.

Address: 1211 Pleasanton Road

City/State/Zip Code: San Antonio, Texas 78214

Date: 10/22/2013


Signature

Mary Teresa Flores - President
Print Name/Title