SW/vv
12/19/13
Item #13A

AN ORDINANCE 2013-12-19-0902

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT, INCLUDING TWO ADDITIVE ALTERNATES, IN THE AMOUNT OF $1,629,000.00 AUTHORIZED PAYABLE TO AMSTAR, INC., FOR CONSTRUCTION OF THE PANTHER SPRINGS PARK IMPROVEMENT PROJECT.

* * * * *

WHEREAS, this project is part of the voter approved 2012-2017 Bond Program for Parks and Recreation and Open Space Improvements; and

WHEREAS, as part of that program, funds in the total amount of $2,500,000.00 in Parks, Recreation and Open Space Improvements Bond funds was approved for park improvements at Panther Springs Park located in Council District 9; and

WHEREAS, this project provides for construction of an initial phase of development at the Panther Springs Park in order to open the park to the general public; and

WHEREAS, improvements will include a park entry with associated deceleration and turn lanes on Wilderness Oak Drive, an entry monument sign, parking lot, utilities for parking lot lighting and a drinking fountain, restroom enclosure, trail head with interpretive signage, walking trails, site amenities such as picnic tables, trash/recycle receptacles and a dog park with associated perimeter fencing, gates and equipment; and

WHEREAS, project construction is anticipated to begin January 2014 and estimated to be completed by July 2014; and

WHEREAS, this project was advertised as the Panther Springs Park Improvement Project for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in October 2013; and

WHEREAS, in addition, the bid announcement was made on TVSA and through the Small Business Economic Development Advocacy (SBEDA) Office; and

WHEREAS, plans were also available for potential bidders at the office of the Terra Design Group located at 816 Camaron, San Antonio, Texas 78212; and

WHEREAS, bids for this project were opened on November 12, 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 23% Small Business Enterprise (SBE) subcontracting goal and a 16% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, Amstar, Inc. has committed to meeting 23% SBE and 16% M/WBE subcontractor participation; and

WHEREAS, in addition, Amstar, Inc., is also a certified small business; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **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 $1,629.000.00 from Amstar, Inc., including two additive alternates, for construction of the Panther Springs Park Improvement Project, 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 $1,629,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00384, Panther Springs Park, is authorized to be encumbered with a purchase order and made payable to Amstar, Inc., for a construction contract.

SECTION 3. 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.

SW/vv
12/19/13
Item #13A

SECTION 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 19th day of December, 2013.

M A Y O R
Julián Castro

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Robert F. Greenblum, City Attorney

Agenda Item:	**13A (in consent vote: 6, 7, 8, 9, 10, 1010A, 1010B, 11, 13, 1313A, 1313B, 1313C, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29, 30, 32, 34, 36, 37)**
Date:	12/19/2013
Time:	10:01:40 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest responsive bid and awarding a construction contract, including two additive alternates, in the amount of $1,629,000.00 authorized payable to Amstar, Inc., for construction of the Panther Springs Park Improvement Project.
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			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Carlton Soules	District 10		x				

CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 40-00384-05-03

Date Issued: October 21, 2013
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
PANTHER SPRINGS PARK (40-00384)

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, November 12, 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 114 W. Commerce, San Antonio, TX 78205, 5th floor conference room on October 24, 2013 at 2:30 pm. Deadline for questions: October 31st at 4.00 pm.

TABLE A - This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	▫	Subcontractor/Supplier Utilization Plan
020	Bid Form	060	Supplemental Conditions
025	Unit Pricing Form	075	Performance Bond
030	Experience & Qualifications	076	Payment Bond
040	Standard Instructions to Respondent	081	General Conditions for Construction Contracts
050.01	SBEDA Guidelines	▫	Heavy/Hwy Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of **$75.00** per set (tax included) from the office of **Terra Group Design 816 Camaron, Suite 103**, San Antonio, TX 78212 Phone- (210) 220-1400. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplistings 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 **Terra 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
2.) 020 Bid Form
3.) 025 Unit Pricing Form
4.) 030 Experience & Qualifications
5.) Bid Bond
6.) Subcontractor/Supplier Utilization Plan
7.) Signed Addenda Acknowledgement Forms

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 175 calendar days. This project **does not** include hazardous environmental work. This project requires 1 project sign(s).

Respondents must demonstrate commitment to satisfy a twenty-three percent **(23%)** SBE subcontracting goal and sixteen percent **(16%)** 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): Amstar Inc.

/11/12/2013 Signer's Name: Mary Teresa Flores

President

Original Signature of Person Authorized to Sign Bid/Contract — Date — (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Panther Springs Park **Date Issued: 10.20.13**
ID NO.: 40-00384
The estimated construction budget for this contract is $1,646,300.00 **Page 1 of 1**

020

BID FORM

I. BASE BID

Base Bid (Insert Amount in Words and Numbers):

$

Total Amount of Base Bid (Insert Amount in Words and Numbers):
One million five hundred, sixty seven dollars $ 1,567,000.00

II. ALTERNATES

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

Additive Alternate #1 - Trail Alignment A Upgrades

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

Thirty four thousand dollars $ 34,000.00

Additive Alternate #2 - Dog Park Upgrades

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

Forty thousand dollars $ 40,000.00

Additive Alternate #3 - Trail Alignment C Upgrades

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

Twenty eight thousand dollars $ 28,000.00

Additive Alternate #4 - Trail Alignment D

Total Amount of Bid for Additive Alternate #4 (Insert Amount in Words and Numbers):

One hundred and fifteen thousand dollars $ 115,000.00

Additive Alternate #5 - Tree and Irrigation

Total Amount of Bid for Additive Alternate #5 (Insert Amount in Words and Numbers):

Twenty six thousand dollars $ 26,000.00

III. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following this sheet.

Amstar inc.	210-927-5705
Official Name of Company (legal)	Telephone No.
1211 Pleasanton Rd.	210-927-5710
Address	Fax No.
San Antonio, TX 78214	rick@amstarincgc.com
City, State and Zip Code	E-mail Address

Name of the proposed **Project Manager:** Fernando R. Flores

Name of the proposed **Site Superintendent:** Vincente Garza

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2013 NOV 12 PM 1:32

CITY OF SA ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: **Panther Springs Park**
PROJECT NO. **#40-00384**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE	
	The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.			
1	Clear and Grub	S.Y.	22.04	
2	Concrete Trail - 8'-0" wide with 24" toe down	S.F.	10.26	
3	Concrete Trail - 8'-0" wide with 8" toe down	S.F.	8.47	
4	Concrete Pad	S.F.	6.38	
5	Limestone Flagging	S.F.	13.85	
6	Fence - 6'-6" Tall Mesh Fence with Steel Post (at base of dam)	L.F.	8.09	
7	Gate - 12'-0" Total Length (at fence at dam)	EA.	1,440.77	
8	Fence - 6'-0" Tall Non-Climb Fence with Steel Post (at dog park)	L.F.	48.76	
9	Stone Column (at dog park)	EA.	1,432.85	
10	Gate - 10'-0" Access Gate (at dog park)	EA.	1,662.43	
11	Gate - 4'-0" Pedestrian Gate (at dog park)	EA.	997.46	
12	Fence - Post and Cable Fence	L.F.	13.63	
13	Fence - 6'-0" Tall Chainlink Fence (at elementary school parking lot)	L.F.	14.41	
14	Gate - 4'-0" Wide Chainlink Pedestrian Gate (at elementary school parking lot)	EA.	620.64	
15	Cedar Split Rail Fence	L.F.	18.29	
16	Trail Interpretive Node (includes concrete pad outside trail width, six large boulders, picnic table, trash receptacle, recycle receptacle and interpretive pedetsal and signage)	EA.	14,998.01	
17	Entry Monument	EA.	2,713.07	
18	Trail Head Signage	EA.	1,039.47	
19	Park Rules Sign	EA.	1,693.04	
20	Map Pedestal	EA.	3,132.70	
21	Interpretive Pedestal	EA.	1,364.24	
22	Large Wayfinding Marker	EA.	1,585.90	
23	1/4 Mile Marker	EA.	604.89	
24	Column Stone Veneer	F.F.	13.85	
25	Drinking Fountain and Sump	EA.	5,575.72	

GENERAL NOTES: 1. ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROCK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.

CITY OF SA ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: **Panther Springs Park**
PROJECT NO. **#40-00384**

26	Dog Drinking Fountain and Sump	EA.	4,467.44	
27	1" Schedule 40 PVC Waterline	L.F.	4.11	
28	Picnic Table	EA.	200.54	
29	Trash Receptacle	EA.	584.93	
30	Recycle Receptacle	EA.	679.13	
31	Bike Rack	EA.	981.70	
32	Wood Mulch 6" Depth (at dog park)	S.F.	1.53	
33	Toilet Enclosure with Foundation	EA.	11,865.66	
34	Shade Structure with Foundation	EA.	35,090.32	
35	Asphalt Parking Lot with Base	S.Y.	24.84	
36	Concrete Curb	L.F.	11.36	
37	Striping 4" Wide	L.F.	0.94	
38	Limestone Boulder	EA.	997.46	
39	Mexican Sycamore 3" Caliper	EA.	421.15	
40	Shumard Red Oak 4" Caliper	EA.	498.73	
41	Cedar Elm 3" Caliper	EA.	432.23	
42	Eastern Redbud 15 Gallon	EA.	310.32	
43	Yucca 15 Gallon	EA.	232.74	
44	Sotol 15 Gallon	EA.	232.74	
45	Red Yucca 1 Gallon	EA.	11.08	
46	Lindheimer's Muhly Grass 3 Gallon	EA.	31.03	
47	Scahuista 1 Gallon	EA.	11.08	
48	Bulbine 1 Gallon	EA.	11.08	
49	Steel Edging	L.F.	3.88	
50	Mulch 4" Depth (at landscape beds)	S.F.	4.99	
51	Decomposed Granite Mulch 4" Depth with Heavy Duty Weed Barrier	S.F.	105.15	
52	5/8" Water Meter (includes impact fees, service tap and meter)	EA.	3,601.92	
53	1" Remote Control Valve	EA.	310.32	
54	Irrigation Controller	EA.	1,662.43	
55	Quick Coupling Valve	EA.	277.07	
56	1" Isolation Valve	EA.	27.71	

GENERAL NOTES: 1. ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROCK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.

CITY OF SA ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: **Panther Springs Park**
PROJECT NO. **#40-00384**

57	1" Backflow Preventer RPZ Assembly	EA.	498.73	
58	Rainbird XBD-80 Point Source Pressure Compensating Emitter	EA.	33.25	
59	Toro FB-050-PC Pressure Compensating Bubbler	EA.	4.43	
60	MP Rotator Strip Nozzle	EA.	7.76	
61	MP Rotator Turf Spray Head	EA.	7.76	
62	1-1/2" Schedule 40 PVC Mainline	L.F.	2.77	
63	1" Class 200 or 315 PVC Pipe	L.F.	2.22	
64	3/4" Class 200 or 315 PVC Pipe	L.F.	1.99	
65	1/2" Class 200 or 315 PVC Pipe	L.F.	1.39	
66	Light Fixture, Pole and Footing	EA.	9,087.93	
67	Bega #7602 LED Flood Light	EA.	775.80	
68	10 Gauge Electrical Wire with Conduit	L.F.	11.08	
69	GFI Pedestal Mounted Receptacle	EA.	221.66	
70	Removal Concrete Curb	L.F.	2.38	
71	Removal Concrete Sidewalk and Driveways	S.F.	2.38	
72	Street Excavation	C.Y.	9.97	
73	Tack Coat	Gallon	12.86	
74	Hot Mix Asphaltic Pavement, Type B (12" Comp. Depth)	S.Y.	34.91	
75	Hot Mix Asphaltic Pavement, Type D (2" Comp. Depth)	S.Y.	24.84	
76	Concrete Curbing	L.F.	15.79	
77	Portland Cement Concrete Driveway (Commercial)	S.Y.	81.22	
78	Topsoil	C.Y.	25.04	
79	Bermuda Sodding	S.Y.	12.47	
80	8" Wide White Line	L.F.	1.95	
81	Roadway Sign	EA.	526.43	
Note 1	**All unit bid prices for pavements, structures and walks to include cost of sub-base and foundations.**			
Note 2	**Bid item unit prices are to match construction items specified in the bid plans and specifications.**			
_____ hereby certifies that the unit prices shown on this form in this bid proposal				
are the unit prices intended for this project. These unit prices are 'complete and in place', and include but are not limited to: necessary				
superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed				

GENERAL NOTES: 1. ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROCK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: **Panther Springs Park**
PROJECT NO. **#40-00384**

Signed:	Date: 11/12/2013		
Title: President			

GENERAL NOTES: 1. ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROCK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.

Amstar Inc.

PROJECT: Beeville Parks Improvement Program
Beeville, Texas

LOCATION: Veterans Park Beeville
Flournoy Park Beeville

CUSTOMER: City of Beeville
400 N. Washington Street
Beeville, Texas 78102-3938

CONTACT: John Valls, Interim Assistant City Manager
Phone: (361) 358-4641; Fax: (361) 358-7355
E-mail: jevalls@gmail.com; Cell: (361) 779-5646

PROJECT SCOPE:
Construction of facilities included concession, restroom and storage, youth football complex, Little League baseball fields and softball fields. Various site improvements included installation of park fencing, playground, playing surface grading, irrigation and field lighting. Construction of Trades included plumbing, HVAC, electrical, concrete work, masonry, metals, roofing, utilities, site work, carpentry, drywall, flooring and painting.

The project included:

- Selective demolition and disposal off site of the existing improvements.
- Salvage of owner identified equipment.
- Utilities and controls for new systems.

BASE AMOUNT: $ 3,169,000.00 **FINAL AMOUNT:** $ 3,322,483.00
START DATE: 1/11/2012 **COMPLETED:** 11/16/2012

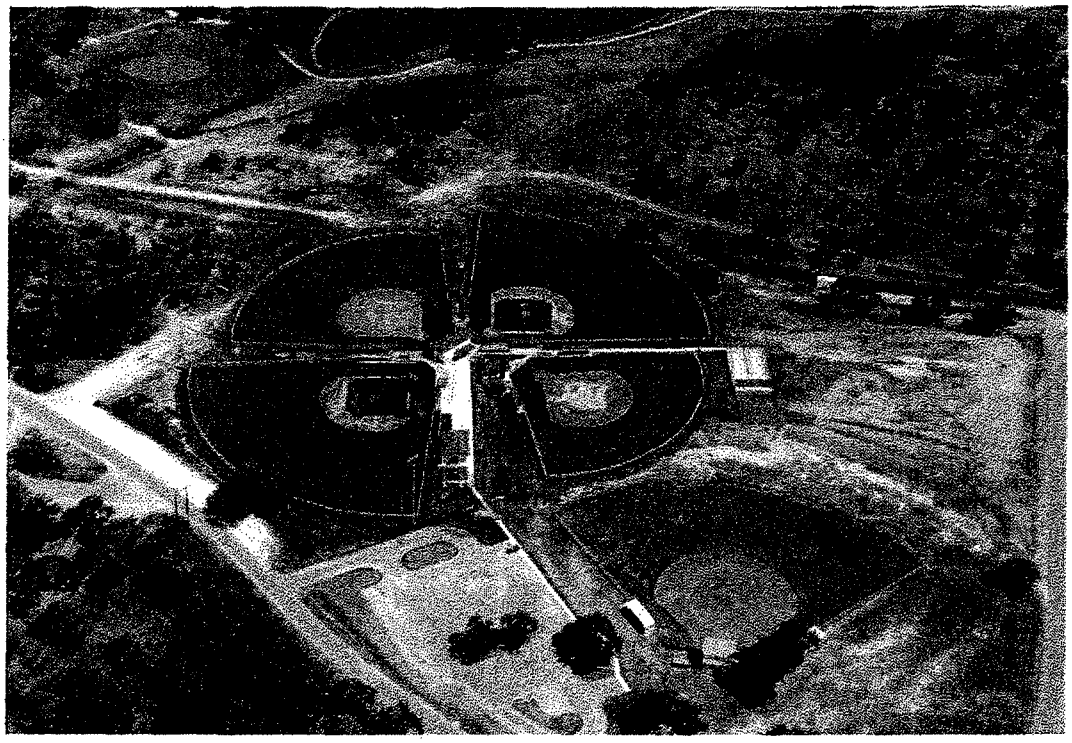
PROJECT MANAGER: Mariano Garcia, Amstar

SUPERINTENDENT: Ivan McNab, Amstar

ESTIMATOR: Fernando Flores, Amstar

ENGINEER: Gignac & Associates LLP
416 Starr Street, Corpus Christi, Texas 78401
Rogelio Hernandez, Architect
(361) 884-2661; Cell: (361) 658-4872
Email: rhernandez@gignac-associates.com

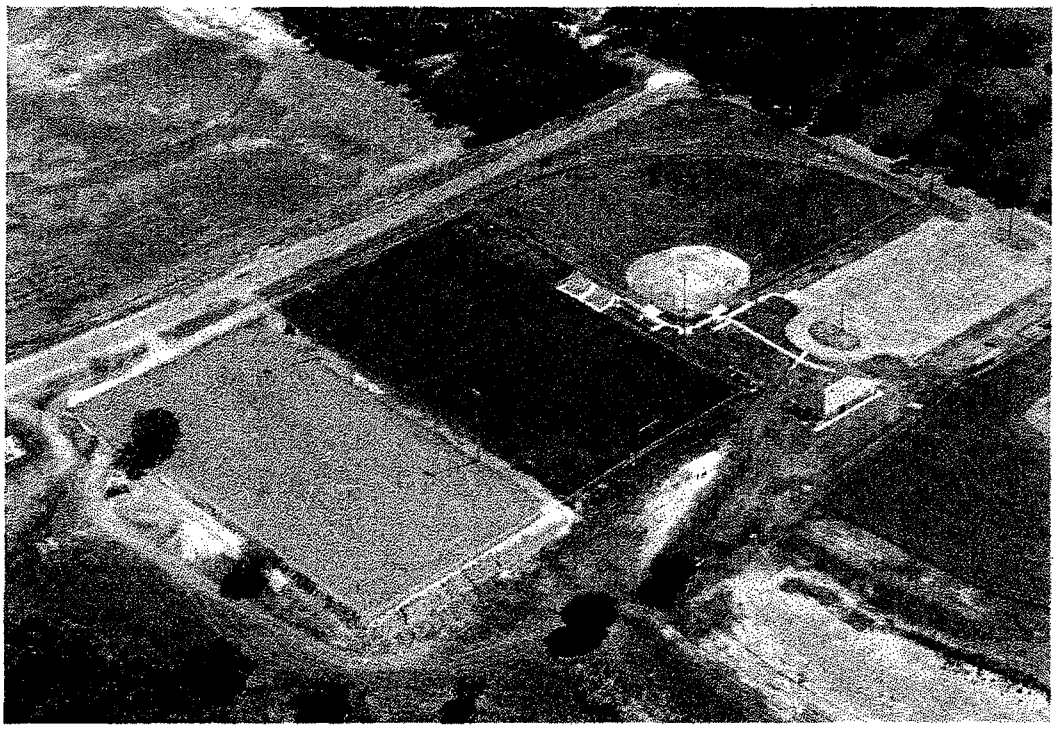
Amstar Inc.



727.520.8181
www.aerophoto.com

Beeville Park Improvement Program -
Veterans Memorial Park, Men's Softball Field &
Little League Baseball Complex

Image # 120806 6099
Date 08.06.12



727.520.8181
www.aerophoto.com

Beeville Park Improvement Program -
Veterans Memorial Park, Men's Softball Field &
Little League Baseball Complex

Image # 120806 6100
Date 08.06.12

P.O. BOX 14311 • San Antonio, Texas 78214 • Office: (210) 927-5705 • Fax: (210) 927-5710

Amstar Inc.

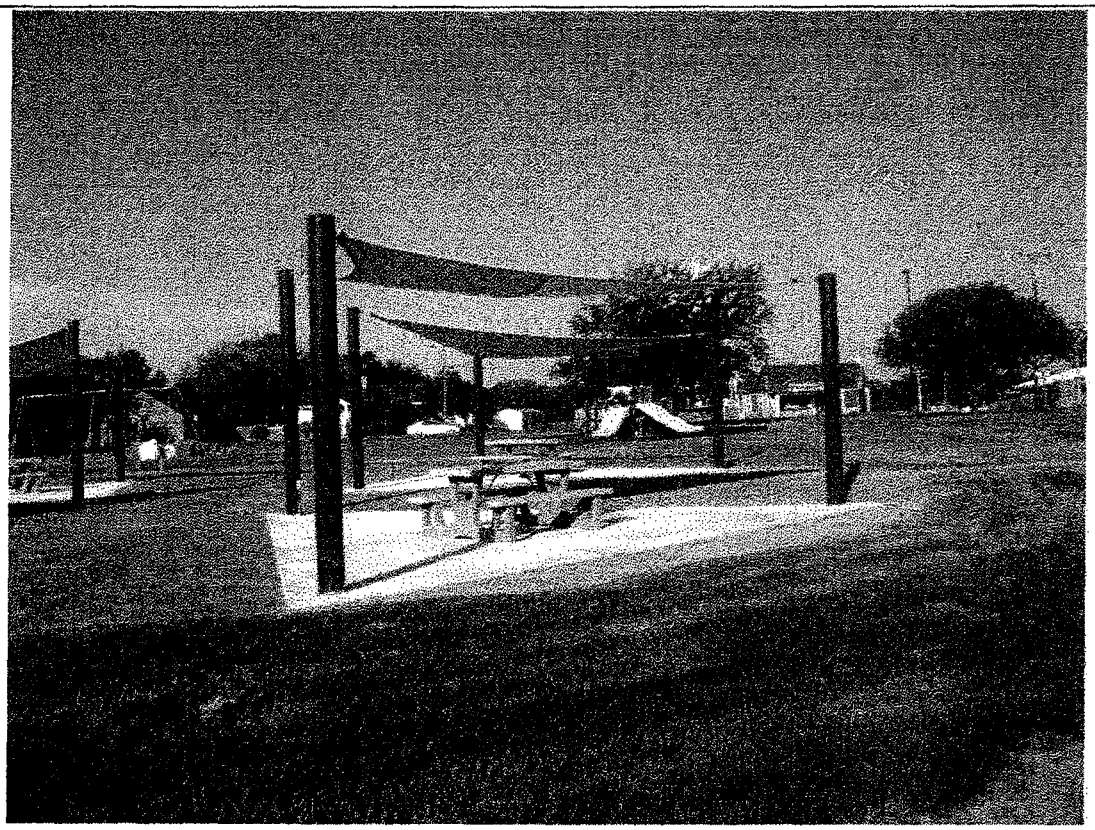
727.520.8181
www.aerophoto.com

Beeville Park Improvement Program
- Flournoy Park

Image # 120806.6110
Date 08.06.12

P.O. BOX 14311 • San Antonio, Texas 78214 • Office: (210) 927-5705 • Fax: (210) 927-5710

Amstar Inc.



P.O. BOX 14311 • San Antonio, Texas 78214 • Office: (210) 927-5705 • Fax: (210) 927-5710

Amstar Inc.

PROJECT: Kingsville LULAC Manor Apartments

LOCATION: Kingsville LULAC Manor Apartments
1220 N. 17th Street
Kingsville, Texas

CUSTOMER: Kingsville LULAC Manor, LP
Kingsville, Texas
(210) 821-4300

CONTACT: Walter Martinez
Phone: (210) 821-4300
Fax: (210) 821-4303
Mobile: (210) 559-3961
E-mail: wmnhmc@aol.com

PROJECT SCOPE:
The work consisted of Design/Build activities such as new construction with all disciplines, renovation, repairs, preventive maintenance, environmental abatement, earthwork, and other operations construction activities as need. A more specific scope of work is that the overall project included demolition, replacement, repair/maintenance and design of many elements of the work throughout the entire complex on both the interior and exterior of the existing housing units; as well as work on the site infrastructure including playgrounds and utilities, new paving, walkways, split system air condition/heating units and ductwork, new interior drywall and paint, new insulation, new flooring new interior plumbing and fixtures, new cabinets and countertops, kitchen appliances and new windows and doors.

The project included:

- Selective demolition and disposal off site of the existing improvements.
- Salvage of owner identified equipment.
- Utilities and controls for new systems.

BASE AMOUNT: $ 3,248,364.00 **FINAL AMOUNT:** $ 3,322,483.00
START DATE: 1/02/2008 **COMPLETED:** 11/25/2009

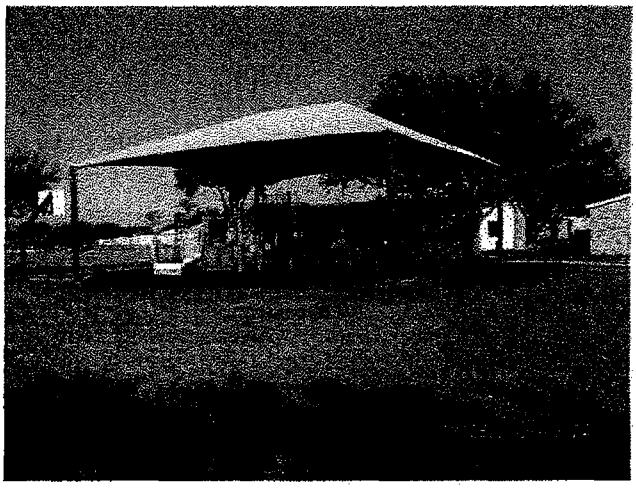
PROJECT MANAGER: Mariano Garcia, Amstar

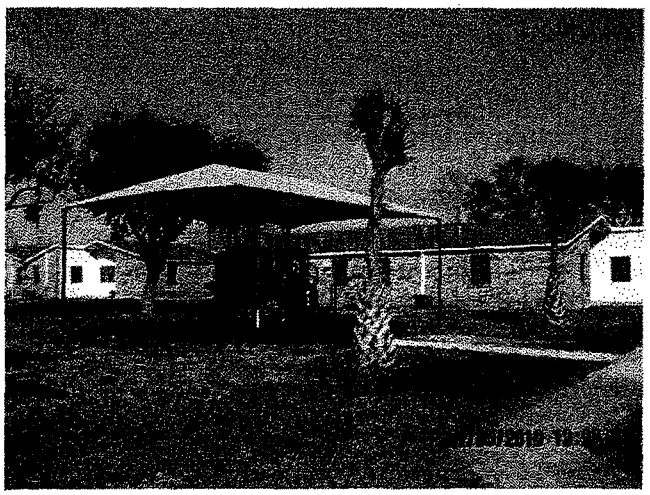
SUPERINTENDENT: Ivan McNab, Amstar

ESTIMATOR: Fernando Flores, Amstar

ENGINEER: AG Associates Architects
6800 Park Ten Blvd., San Antonio, Texas
Ron Alvarado
(210) 734-6885

Amstar Inc.





P.O. BOX 14311 • San Antonio, Texas 78214 • Office: (210) 927-5705 • Fax: (210) 927-5710

EXPERIENCE AND QUALIFICATIONS

Amstar, Inc. is submitting past work experience for work performed in similar Park construction as requested. This includes projects from 2012 in Beeville, Texas at the Veterans Park and Flournoy Park; and the playgrounds at the Kingsville LULAC Apartments in Kingsville, Texas from 2008-2009. In addition, Amstar, Inc. is including a chart of performance that includes park construction between 2005 and 2007 with the City of San Antonio Parks and Recreations Department. Those projects include the Roosevelt Park Community Facility and Gym Improvements, Woodlawn Lake Park and Gym Improvements and District 6 Improvements at the Oscar Perez Park and Tom Slick Park. Amstar, Inc. has worked with an arborist on the Woodlawn lake project that included the inspection and maintenance of oak trees and shrubs.

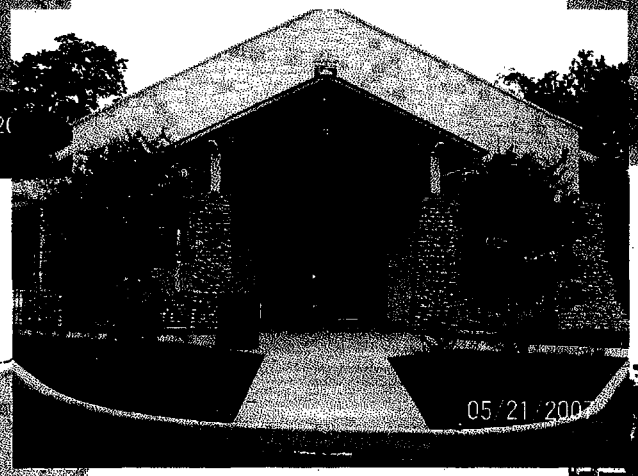
Completed City Projects

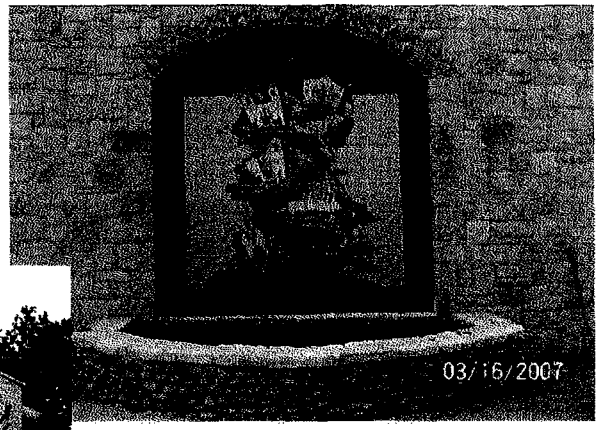
Project Name/Location	Owner	Architect	Scope of Work	Contract Amount	Start Date	Completion Date
Roosevelt Park Community Facility & Gym Improvements	City of San Antonio Parks & Recreation Dept. 506 Dolorosa San Antonio, TX 78205 **Phone** (210) 207-4082 **Fax** (210) 207-2720 **Contact** Bill Pennel	Durand-Hollis Rupe Architects 12758 Cimarron Path Ste. 126 San Antonio, Texas 78249 **Phone** (210) 308-0080 **Fax** (210) 697-3309 **Contact** Javier Zamora	A new 4,300 sf Community Center for Roosevelt Park included site renovations, improvements to the existing pool house area, stone veneer to match the existing historical features, ceramic tile mural representing the San Antonio Missions, landscaping and irrigation.	$ 1,020,642.00	7/31/06	4/17/07
Woodlawn Lake Park & Gym Improvements	City of San Antonio Parks & Recreation Dept. 506 Dolorosa San Antonio, TX 78205 **Phone** (210) 207-2873 **Fax** (210) 207-2720 **Contact** Rodney Dziuk	Beaty & Partners Architects 110 Broadway, Ste. 600 San Antonio, Texas 782205 **Phone** (210) 212-8022 **Fax** (210) 212-8018 **Contact** Javier Zamora	Construction included additions, renovations and ADA accessibility to the existing gymnasium facility. Work involved asbestos abatement, installation of new HVAC units, new electrical, new restrooms, new shower facilities, new conference room, new walk ways around the gymnasium overlooking the lake, new boat dock and playground areas added to the existing island. An arborist was contracted to inspect trees (specially the oaks), shrubs and flowerbeds to determine the need for trimming, spraying or other appropriate treatment.	$ 1,020,642.00	9/13/05	11/16/06
District 6 Park Improvements - Oscar Perez Park & Tom Slick Park	City of San Antonio Parks & Recreation Dept. 506 Dolorosa San Antonio, TX 78205 **Phone** (210) 207-2873 **Fax** (210) 207-2720 **Contact** Jeff Wurzbach	Bender Wells Clark Design 830 N. Alamo Street San Antonio, TX 78215 **Phone** (210) 692-9221 **Fax** (210) 223-9582 **Contact** Javier Zamora	A new ten (10) acre city park dedicated to fallen officer Oscar Perez. Park design included gazebo type pavilions, trash receptacles, benches, picnic tables, bike racks, playground equipment safety surfacing, skate park, basketball courts, baseball and soccer fields, portable toilet enclosures, a 36 car stall parking lot with solar lighting and irrigated landscape. Additions to Tom Slick Park included a playground and sail canopy.	$ 866,000.00	8/31/05	5/22/06

Amstar Inc.

Project:
Roosevelt Park Community Facility & Park Improvements

Work scope: New Community Center for Roosevelt Park included site renovations, improvements to the existing pool house area, stone veneer to match existing historical features, heavy timber trusses, ceramic tile mural representing the San Antonio Missions, landscaping and irrigation.

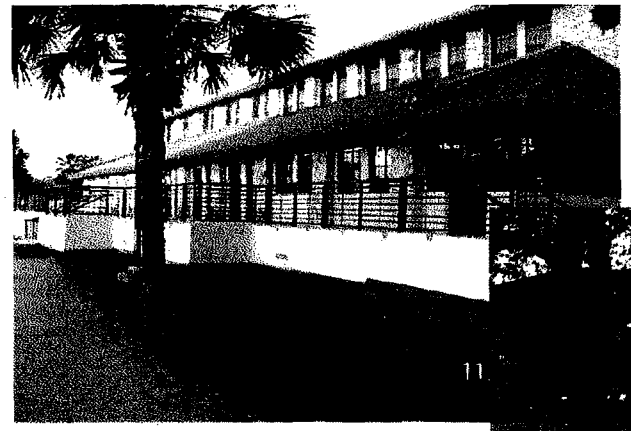


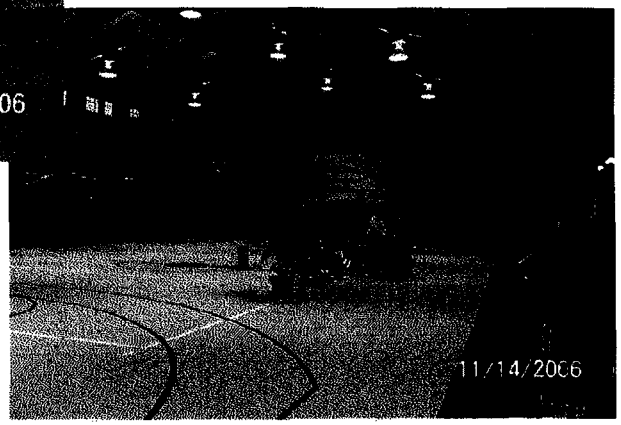


Amstar Inc.

Project:
Woodlawn Lake Park &
Gymnasium Improvements

Work scope: Additions, renovations, and ADA accessibility to the existing Historical gymnasium facility included asbestos abatement, installation of new HVAC units, new electrical, new restrooms, new shower facilities, new conference room, new walk ways around gymnasium overlooking the lake, new boat dock and playground areas added to existing island.

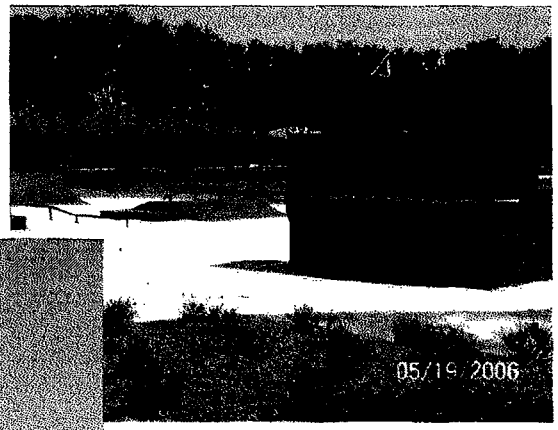


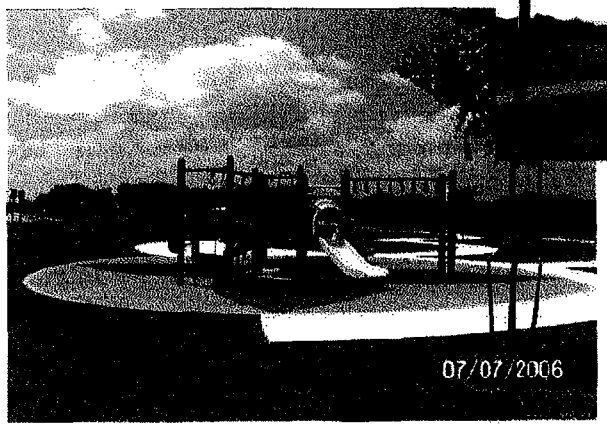


Amstar Inc.

Project:
District 6 Park Improvements – Oscar Perez Park and Tom Slick Park

Work scope: New city park, Oscar Perez Park, included playground areas, new jogging trail, skate park, basketball courts, baseball field, soccer field, parking lot, landscaping, irrigation, and pavilions on 10 acres of land. Additions to Tom Slick Park included playground and sail canopy.





CNA
For All the Commitments You Make®

Bid Bond
(Percentage)

KNOW ALL MEN BY THESE PRESENTS:

That we, **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 the 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

Panther Springs Park, 40-00384

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 **November 8th, 2013**

Amstar, Inc.
(PRINCIPAL)

By _____ (Seal)

Continental Casualty Company
(SURETY)

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

G-23054-D2

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

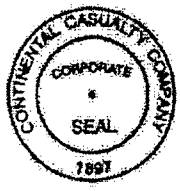
of Austin, TX, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

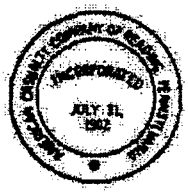
- In Unlimited Amounts -

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 — Vice President

State of South Dakota, County of Minnehaha, ss:

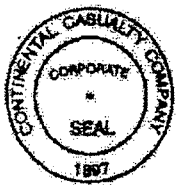
On this 18th day of September, 2013, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National 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 — 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 November, 2013.



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

D. Bult — Assistant Secretary

Form F6853-4/2012

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
ECONOMIC DEVELOPMENT DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: ***Panther Springs 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-three percent (23%) SBE subcontracting goal and a sixteen percent (16%) 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.	$ 560,374	36 %	SBE, MBE, WBE, HABE	
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: C3 ENVIRONMENTAL SPECIALTIES	$ 27,870	2 %	SBE, MBE, HABE, DBE	
SAePS Vendor #: 0			SCTRCA #: 212015465	
Sub: AMERICAN SIGNAL EQUIPMENT CO.	$ 11,583	1 %	SBE	
SAePS Vendor #: 1001955			SCTRCA #: 20050258	
Sub: RICHARDS ELECTRIC	$ 13,000	1 %	SBE, MBE, ESBE, HABE	
SAePS Vendor #: 10024919			SCTRCA #: 2020904	
Sub: DH CONTRACTORS	$ 588,433	38 %	SBE, MBE, HABE, ESBE	
SAePS Vendor #: 10024465			SCTRCA #: 211127107	
Sub: RP PLUMBING	$ 15,781	1 %	SBE, MBE, HABE, ESBE	
SAePS Vendor #: 10024365			SCTRCA #: 20054793	

***** 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: ANCHOR [illegible] CE	$ 91,170	6 %		
SAePS Vendor #:			SCTRCA #:	
Sub: MUNDO VERDE	$ 24,630	2 %	SBE, MBE, HABE, ESBE	
SAePS Vendor #:			SCTRCA #: 211116640	
Sub: TEXAS LANDCRAFTERS	$ 248,208	16 %		
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
A.Total Prime Participation:	$ 560,374	36 %	*A. Total base bid amount to be kept by prime.*	
B.Total Sub Participation:	$ 1,020,675	65 %	*B. Total amount prime will pay to certified and non-certified subcontractors/suppliers*	
C.Total Certified Sub Participation:	$ 617,214	39 %	*C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above*	
D.Total Prime & Sub Participation*:	$ 1,567,000	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 Flores **Sign:** [signature] **Title:** President

Date: 11/12/13

****

FOR CITY USE

Action Taken: Approved_____ **Denied**_____ _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

Version 09/04/13

CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF **PANTHER SPRINGS PARK – 40-00384**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, NOVEMBER 12, 2013 AT 2:00 P.M.**

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: 11/12/2013

Signature

Mary Teresa Flores President
Print Name/Title

CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF **PANTHER SPRINGS PARK – 40-00384**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, NOVEMBER 12, 2013 AT 2:00 P.M.**

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 78114

Date: 11/12/2013

Signature

Mary Teresa Flores/President

Print Name/Title

ID #40-00384

PANTHER SPRINGS PARK

Submitted to:
Office of the City Clerk
City Hall
100 Military Plaza 2nd Floor
San Antonio, Texas 78205

Submitted by:

Amstar Inc.
1211 Pleasanton Rd.
San Antonio, TX 78214
Phone: 210-927-5705 Fax: 210-927-5710

Date of Submission: November 12, 2013
2:00 PM

Amstar Inc.

TRANSMITTAL LETTER

November 12, 2013

Office of the City Clerk/City Hall
100 Military Plaza 2nd Floor
San Antonio, Texas 78205

To Who It May Concern:

Enclosed please find Amstar, Inc.'s proposal package for Panther Springs Park #40-00384.

Our management has carefully studied and reviewed this solicitation, its specifications and the requirements. We are highly confident that we possess the corporate capacity and capabilities to perform the type of work generated from this contract at a level beyond general expectations. You will discover that Amstar Inc. has approached all its contracts in a manner that exceeds customer expectations and has completed all work with superior workmanship, on-time, and at fair and reasonable costs.

We have prepared a proposal that has addressed all critical elements and evaluation factors necessary to perform under this contract. Our proposed key personnel are comprised of some of the most experienced, talented and knowledgeable construction professionals in San Antonio. We are confident that our team will rate amongst the highest being proposed.

If you have any questions regarding this proposal, please contact our Senior Estimator, Rick Ledesma, at 210-618-8951.

Sincerely,

Mary T. Flores
President

P.O. BOX 14311 • San Antonio, Texas 78214 • Office: (210) 927-5705 • Fax: (210) 927-5710