

AN ORDINANCE 2014 - 10 - 16 - 0793

ACCEPTING THE LOWEST RESPONSIVE BID FOR THE DISTRICT 5 SENIOR CENTER AND NORMOYLE PARK IMPROVEMENTS PROJECTS AND AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,692,000.00, TO AMSTAR, INC., A 2012-2017 GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5.

* * * * *

WHEREAS, this Project combines both the District 5 Senior Center project and Normoyle Park Project, both authorized 2012-2017 General Obligation Bond projects, under one construction contract; and

WHEREAS, several sites were considered for the District 5 Senior Center Project, including the existing Normoyle Community Center building in Normoyle Park; and

WHEREAS, the Normoyle Center currently is underutilized, open primarily in the evenings and week-ends as an open play Parks facility; and

WHEREAS, the Department of Human Services and the Parks and Recreation Department both determined that the existing building could support senior services during the day, while still serving the youth and adult community that currently used the Normoyle Center facility; and

WHEREAS, approximately 1,500 square feet of the existing 13,049 square foot Normoyle Center would be demolished and replaced by a 3,970 square foot addition; and

WHEREAS, the new addition would provide a dining room, warming kitchen, service area and classroom for senior services; and

WHEREAS, the rest of the building is renovated for offices, health screening, exercise and activity areas, a computer classroom, and the existing gym would remain in its current configuration; and

WHEREAS, the completed facility will be used by both the Department of Human Services and the Parks and Recreation Department for senior and youth programs; and

WHEREAS, the Normoyle Park Improvements Project provides general park improvements including a concrete walking trail, trash and recycling receptacles, resurfacing and striping of existing courts, new basketball and tennis courts, fencing, bleachers, soccer field and barbecue grills; and

WHEREAS, this Project was advertised for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in July 2014; 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 review by potential bidders at the office of Alvidrez Architecture, Inc., located at 110 Broadway, Suite 450, San Antonio, Texas; and

WHEREAS, bids for this project were opened on August 12, 2014, and three (3) bidders responded; and

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

WHEREAS, a matrix of the bid outcome is included herein as **Attachment II**; 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 18% Minority/Women Business Enterprise (M/WBE) subcontracting goal, and a 3% African American Business Enterprise (AABE) Subcontracting Goal; and

WHEREAS, Amstar, Inc. has committed to 41.9% M/WBE subcontractor participation and 8.4% AABE subcontractor participation; and

WHEREAS, Amstar, Inc. is also a certified small business bringing total SBE participation to 89.8%; 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 \$1,692,000.00 from Amstar, Inc., for the District 5 Senior Center and Normoyle Park Improvements Projects, 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. The amount of \$225,000.00 is appropriated in SAP Fund 11001000, General Funds, SAP Internal Order # 39000000XXXX, SAP GL account 6102100 - Interfund Transfer out entitled

SW/vv
10/16/14
Item #9

Transfer to 40-00349-90-14-02. The amount of \$225,000.00 is authorized to be transferred to SAP Fund 45099000.

SECTION 3. The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00349, District 5 Senior Center, shall be revised by increasing SAP WBS element 40-00349-90-14-02 entitled Transfer from IO# 39000000XXXX, SAP GL account 6101100 - Interfund Transfer In, by the amount \$225,000.00.

SECTION 4. The amount up to \$225,000.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00349, District 5 Senior Center, SAP WBS Element 40-00349-05-02-01, entitled Construction-City, SAP GL Account 5201040.

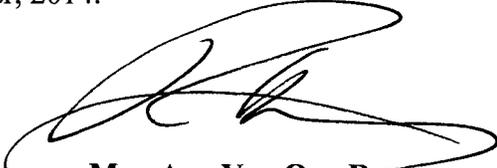
SECTION 5. Payment in the amount of \$1,406,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00349, District 5 Senior Center, is authorized to be encumbered and made payable to Amstar, Inc., for construction services.

SECTION 6. Payment in the amount of \$286,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00378, Normoyle Park, is authorized to be encumbered and made payable to Amstar, Inc., for construction services.

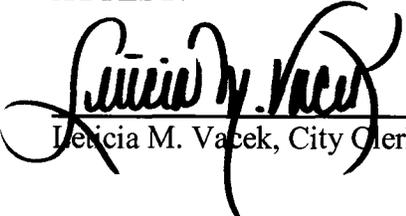
SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 8. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

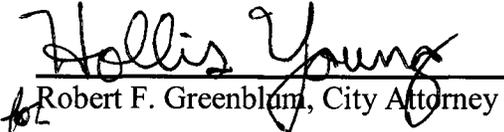
PASSED AND APPROVED this 16th day of October, 2014.


M A Y O R
for Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Robert F. Greenblum, City Attorney

Agenda Item:	9 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22)
Date:	10/16/2014
Time:	11:31:52 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest responsive bid for the District 5 Senior Center and Normoyle Park Improvements projects and awarding a construction contract in the amount of \$1,692,000.00, to Amstar, Inc., a 2012-2017 General Obligation Bond funded Project, located in Council District 5 [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1		x				
Keith Toney	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				
Michael Gallagher	District 10		x			x	

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
 ID NO.: 40-00349 & 40-00378

Date Issued: July 18, 2014

**(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
 NORMOYLE CENTER (40-00349) AND PARK IMPROVEMENTS (40-00378)**

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, August 12, 2014** (solicitation deadline) and publicly read aloud in **City Council Chambers, 114 W. Commerce, Municipal Plaza Building**. Bids must be submitted in a sealed envelope and clearly marked with the bidder's 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 in the 9th floor conference room on **Thursday, July 31, 2014, at 2:00 p.m.** Deadline for questions is August 5, 2014 at 4.00 P.M.

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
024 Unit Pricing Form	075 Performance Bond
030 Experience and Qualifications	076 Payment Bond
040 Standard Instructions to Respondent	081 General Conditions for Construction Contracts
050 SBEDA Guidelines	■ Wage Decision

For Plans, Specifications and Special Conditions bidders shall submit company name, contact person, phone number and email to bid@alvidrez.com; upon receipt, construction documents will be transmitted digitally. Addenda will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from bid@alvidrez.com. 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:

010 Invitation for Bids and Contract Signature Page	■ Bid Bond
020 Bid Form	■ Subcontractor/Supplier Utilization Plan
024 Unit Pricing Form	■ Signed Addenda Acknowledgement Forms
030 Experience and Qualifications	

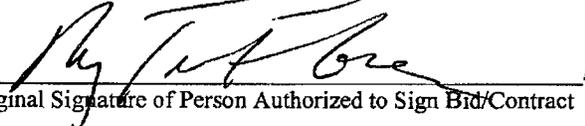
This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before **180** calendar days. This project does not include hazardous environmental work. This project requires **1** project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on Form 050 and on the Subcontractor/Supplier Utilization Plan posted with this solicitation on the City's website.

Wage Decision – Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

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 the tables 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.

 8/12/2014 Signer's Name: Mary Teresa Flores -Pres.
 Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Normoyle Center and Park Improvements
ID NO.: 40-00349-05-03 and 40-00378-05-03

Date Issued: July 11, 2014

The estimated construction budget for this contract is \$1,457,510.00

Page 1 of 2

020

BID FORM

I. BASE BID (Bidder's Base Bid shall be broken down into two parts and labeled Package A and Package B. Bidders shall submit pricing, broken down by Package, for both Package A and Package B):

Bid amount for Package A - Building Construction Base Bid (Insert bid amount in both words and numbers):

ONE Million Four Hundred Six Thousand — \$ 1,406,000.00

Bid amount for Package B - Park Improvements Construction Base Bid (Insert bid amount in both words and numbers):

TWO Hundred Eighty Six Thousand — \$ 286,000.00

Total Amount of Base Bid (Bidder's combined Bid amounts for both Package A and Package B, written in both words and numbers):

ONE Million Six Hundred Ninety Two Thousand — \$ 1,692,000.00

II. ALTERNATES (Bidder shall submit pricing for all five listed Additive Alternates, with pricing broken out as Additive Alternate #A1, Additive Alternate #A2, Additive Alternate #A3, Additive Alternate #B1 and Alternate #B2. Acceptance of all, any or none of the Additive Alternates shall be at City's sole discretion):

Additive Alternate #A1 - Breezeway canopy at building entrance (Insert Bid Amount in both words and numbers)

Thirty Six Thousand — \$ 36,000.00

Additive Alternate #A2 - Canopy, patio paving and planter at rear of building (Insert Bid Amount in both words and numbers)

Ninety Six Thousand — \$ 96,000.00

Additive Alternate #A3 - Three storefront windows at west facing exterior wall of building (Insert Bid Amount in both words and numbers)

Eight Thousand — \$ 8,000.00

Additive Alternate #B1 – Playground shade structure (Insert Bid Amount in both words and numbers)

Forty Five Thousand \$ 45,000.⁰⁰

Additive Alternate #B2 – Upgrade Site Lighting (Insert Bid Amount in both words and numbers)

Sixty Nine Thousand \$ 69,000.⁰⁰

III. UNIT PRICES

Bidder shall submit Unit Prices on the **025 Unit Pricing** form, which shall be attached hereto and immediately follow this sheet.

Amstar Inc.

Legal Name of Bidding Entity

210 927-5705

Bidding Entity's Telephone No.

1211 Pleasanton Road

Bidding Entity's Business Address

210 927-5710

Bidding Entity's Fax No.

San Antonio, Texas 78214

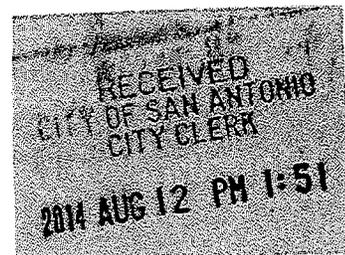
Bidding Entity's City, State and Zip Code

tflores@amstarincgc.com

Bidding Entity's E-Mail Address

Name of Bidder's proposed **Project Manager:** Fernando Flores

Name of Bidder's proposed **Project Site Superintendent:** Mariano Garcia



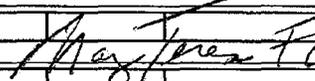
CITY OF SAN ANTONIO
024 BUILDING PROJECT UNIT PRICING FORM

PROJECT NAME: Normoyle Center and Park Improvements
PROJECT NO. 40-00349 and 40-00378

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.			
	24100	SITE CLEARING			
		Demolition of Asphalt (including Haul-off)	SF	1	\$11.00
		Demolition of Concrete Paving and Curbs (Including Haul-off)	SF	1	\$12.14
		Tree Removal	EA	1	\$368.30
	33000	CONCRETE			
		Slab	SF	1	\$19.83
	260000	ELECTRICAL			
		Electrical Conduit & Wiring	LF	1	\$6.80
		Communications Conduit & Cabling	LF	1	\$19.27
		Security Systems Conduit & Cabling	LF	1	\$7.93
	310000	EARTHWORK			
		Backfill	CY	1	\$18.44
		Soil Removal (including Haul-off)	CY	1	\$16.07
		Trenching	CY	1	\$10.95
	321216	ASPHALT PAVING			
		Light Duty Asphaltic Concrete Pavement and Base	SF	1	\$2.49
		Heavy Duty Asphaltic Concrete Pavement and Base	SF	1	\$3.22
	321313	CONCRETE PAVING			
		Concrete Sidewalk (Package A Specifications)	SY	1	\$7.37
		Concrete Sidewalk (Package B Specifications)	SY	1	\$8.50
		Concrete Paving - 6" Drive	SY	1	\$19.77
		Concrete Curb	LF	1	\$24.36
	321723	PAVEMENT MARKINGS			
		4" Parking Lot Striping	LF	1	\$2.21
		Parking Lot Sign	EA	1	\$368.30
	329000	PLANTING			
		Topsoil	CY	1	\$13.60
		Hand Watering (for Length of Establishment Period)	SY	1	\$22.40

CITY OF SAN ANTONIO
024 BUILDING PROJECT UNIT PRICING FORM

PROJECT NAME: Normoyle Center and Park Improvements
PROJECT NO. 40-00349 and 40-00378

		Treegator Watering Bag	EA	1	\$96.33	
	329200	TURF AND GRASS				
		Sod	SY	1	\$11.73	
		Hydroseed	SY	1	\$3.06	
	72100	FULLY ADHERED MULTI-PLY ROOF SYSTEM				
		Cant	LF	1	\$14.17	
	93000	Tiling				
		Ceramic Tile	SF	1	\$9.07	
		VCT Tile	SF	1	\$7.54	
GENERAL NOTE: 1. ALL UNIT BID PRICES OF PAVEMENT AND FOUNDATIONS TO INCLUDE COST OF SUB BASE.						
_____ 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 work.						
It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions						
to or deletions from the scope and amount of work for the project, at the sole discretion of the City of San Antonio.						
_____ agrees to the terms, conditions, and requirements of the bidder's bid proposal.						
Signed:			Date:	8-12-2014		
Title:	PRESIDENT					

EXPERIENCE AND QUALIFICATIONS

A prospective bidder shall document that it is responsible, qualified, capable, bondable, etc., to fulfill and abide by the specifications listed herein and have the capability and capacity, in all respects, fully to satisfy all of the contractual requirements described in this solicitation. Prospective bidders neither shall have been terminated by the City on any prior projects nor have any litigation with the City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids only will be considered from responsive businesses with experience with working on similar improvements and a demonstrated successful history in construction projects with a similar scope to the proposed Project (including demolition, foundations, concrete work, steel framing, stucco, roofing, glazing, interior finish out, asphalt paving, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor: _____ year. If less than three (3) years, on a separate page submitted with your bid, kindly explain your organization's construction general contractor history.

RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, three (3) previous projects with similar scope that have been successfully completed within the last five (5) years that demonstrate Bidder's experience with:

1. renovation and/or additions to existing institutional-quality facilities, such as schools, universities and civic buildings;
2. recreational site work and amenities;
3. knowledge of sequencing of work; and
4. staging challenges with having heavy foot traffic and Public Access to open adjacent portions of a park.

Project sheets should demonstrate Bidder's specific experience with City of San Antonio Development Services ordinances and regulations,, including tree preservation and landscaping regulations, Federal ADA requirements and State TDLR requirements for Building and Park Improvements.

Each project sheet shall include:

- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

Bids submitted without required experience, equivalent experience or without documentation of similar projects, as stated herein, may be disqualified.



030 EXPERIENCE AND QUALIFICATIONS

Amstar, Inc. is submitting past work experience of similar scope of construction that has been successfully completed, as requested. These projects include the most recent COSA District 5 Park Improvements project, and four UTSA projects within the time frame. In addition, Amstar is including past work performance projects that includes historical and park projects completed between 2006 and 2007 with the City of San Antonio. Those projects are the Roosevelt Park Community Facility and Gym Improvements, Woodlawn Lake Park and Gym Improvements and Municipal Facilities – Plaza de Armas Historical Building. Amstar, Inc. has worked with an arborist on most of these project that included the inspection and maintenance of oak trees, shrubs and native grasses.



030 EXPERIENCE AND QUALIFICATIONS

PROJECT SHEET - 1

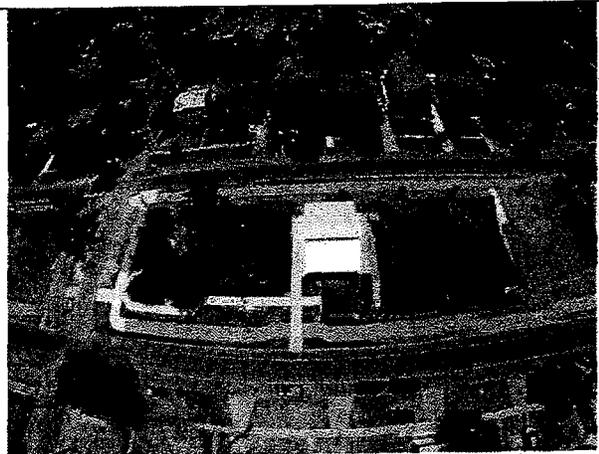
<p>Project Name: District 5 Park Improvements, City of San Antonio Location: San Antonio, TX</p>
<p>Project Description: Work scope Collins Gardens: Constructed New Restrooms Building; 10,000 SF of granite walking trails; 2 Tennis Courts, 36 ft Hexagonal Pavilion; 4 BBQ pits and 9 Picnic Tables; Landscaping & Irrigation. Palm Heights Park: Constructed Sports Court with Basketball Court & Exercise Equipment, Shade Structures; Marquis Sign; Acoustical Panels; Reconstructed Street with new public walk and retaining walls, and signage & striping for one way street; New Perimeter Chain link Fencing; Baseball Field Renovation; Landscaping; 2 Picnic Pads for 6 Picnic Tables and 6 Barbecue Grills. Normoyle Park: Constructed 4 Baseball Field Dugouts that included concrete pads, benches, Metal Structure with structural steel frame and roof; New Backstops, outfield fences, and gates. The project included: Selective demolition and disposal off site of the existing improvements. <ul style="list-style-type: none"> ✱ Salvage of owner identified equipment. ✱ Utilities and controls for new systems. </p>
<p>Amstar's Role: General Contractor</p>
<p>Base Amount: \$780,686.00</p>
<p>Final Construction Cost: \$797,986.00</p>
<p>Proposed Date of Completion: 06/13/2014</p>
<p>Actual Date of Completion: 07/03/2014 (explanation for inconsistencies) Customer change order request</p>
<p>Project Manager: Vincent Garza, Amstar</p>
<p>Project Superintendent: Osbaldo Garcia, Jr., Amstar</p>
<p>Project Estimator: Rick Ledesma, Amstar</p>
<p>Project Engineer/Architect: Bender Wells Clark Design</p>

PROJECT REFERENCES

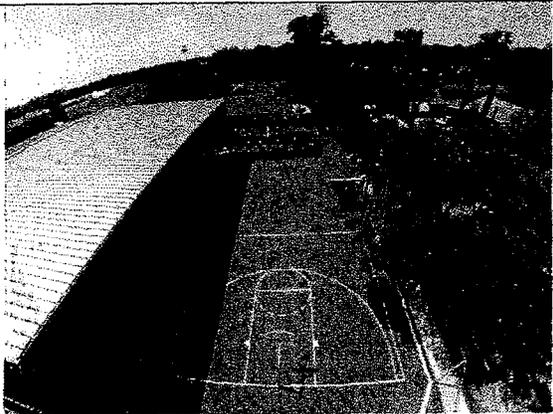
<p>Owner: City of San Antonio Transportation & Capital Improvements Dept.</p>	<p>114 W. Commerce 9th Floor San Antonio, Texas 78205</p>
<p>Owner's Representative: Jamaal Moreno</p>	<p>Tel. No. (210) 207-6924 Email: Jamaal.Moreno@sanantonio.gov</p>



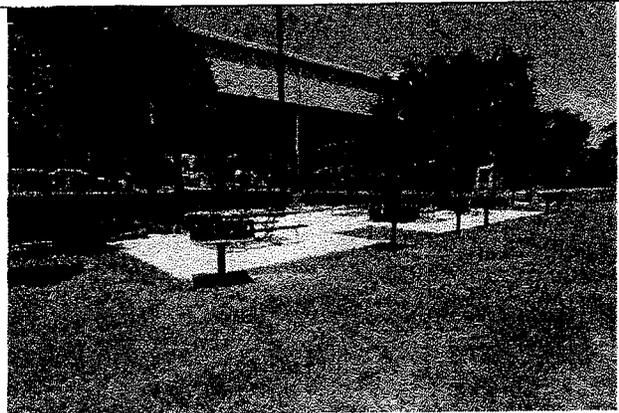
COLLINS GARDEN



COLLINS GARDEN



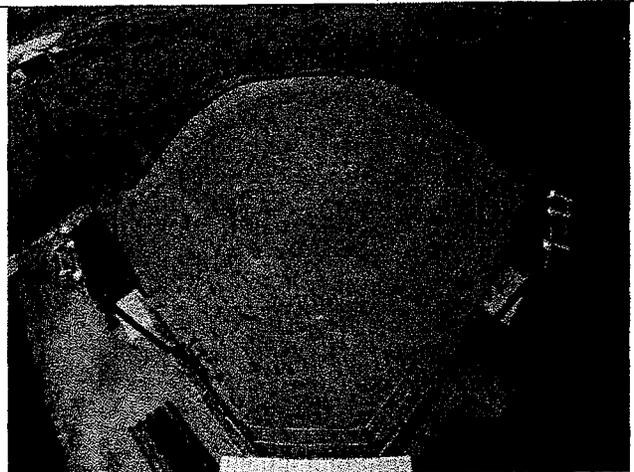
PALM HEIGHTS



PALM HEIGHTS



BASEBALL FIELDS



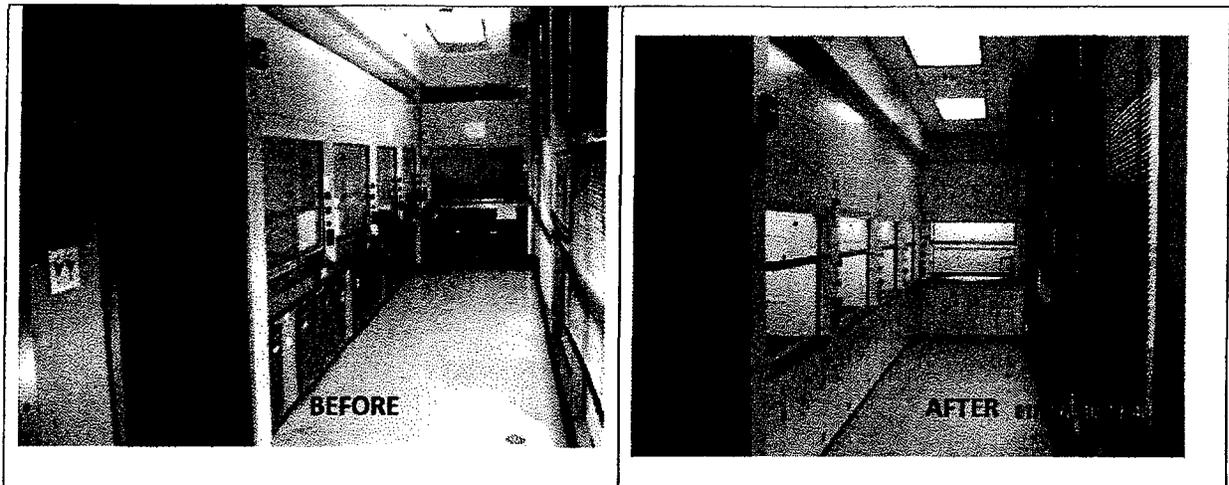
BASEBALL FIELDS

PROJECT SHEET - 2

Project Name: Life Safety Science Building, UTSA	
Location: San Antonio, TX	
Project Description: Work consisted of renovations and upgrades to 21,310 SF on the 2 nd , 3 rd and 4 th floors of the existing Science Building. The renovation of the chemistry lab science department upgrades included environmental asbestos abatement, perchlorite test of explosive perchlorite levels and abatement, selective demolition, drywall, light gauge metal stud framing, finish painting, acoustic ceilings and grid, laboratory casework, replacement of 51 high anti-corrosive laboratory fume hood equipment and exhaust ductwork, HVAC stainless steel ductwork, 316 stainless steel fire dampers, roof mounted upblast exhaust fans with controls and stacks, new motor starters, laboratory gas piping, borosilicate glass piping for drain and waste, sanitary sewerage, capping utilities, electrical demolition, new circuits for new fume hoods, 250V NEMA 6-20R receptacles, new rigid conduit, new disconnect, new lightning arrestor and cabling. Amstar accommodated and provided a safe environment for the faculty and school's student body. This operation was closely monitored to insure the safety of all parties concerned during the course of construction. Amstar made LEED and Green efforts in recycling and reclamation of steel, plastic and paper products. Green efforts also include high efficiency light fixtures. As a science based environment, special attention to environmental safety procedures and coordination with the UTSA EHSRM department was crucial to the success of the project. The project was executed without incidents.	
Amstar's Role: General Contractor	
Base Amount: \$ 707,601.01	
Final Construction Cost: \$ 707,601.01	
Proposed Date of Completion: 01/21/2010	
Actual Date of Completion: 01/21/2010	
Project Manager: Fernando Flores, Amstar	
Project Superintendent: Ivan McNab, Amstar	
Project Estimator: Fernando Flores, Amstar	
Project Engineer/Architect: Alderson & Associates Inc.	

PROJECT REFERENCES

Owner:	University of Texas at San Antonio	
Owner's Representative:	Roy Garza, Senior Project Manager Email: roy.garza@utsa.edu	Tel. No. (210) 458-4080 Mobile (210) 787-9749

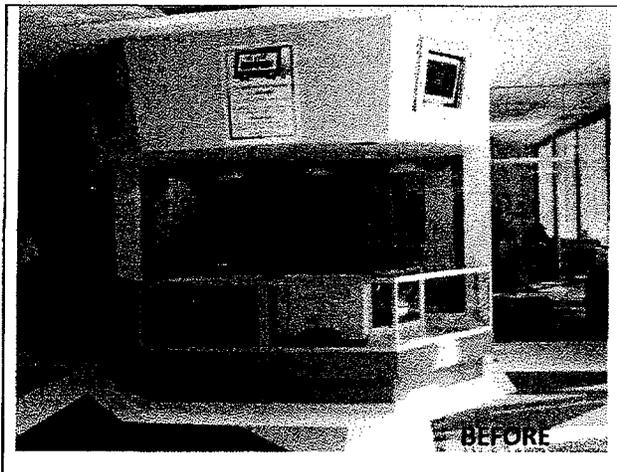


PROJECT SHEET - 3

<p>Project Name: Multidisciplinary Studies Building Infill & Renovation UTSA Location: San Antonio, Texas</p>
<p>Project Description: Work consisted of renovations of existing Multidisciplinary Studies Building by creating new access to a new 6,450 square foot space. It included 15 administration offices, transportation manager's office, 2 conference rooms, break room, data entry center, card lobby, accounting office, permit office and restrooms that house BAS operations and ancillary support staff. New construction consisted of all disciplines including environmental abatement, selective demolition, relocation and use of existing utilities, earthwork, paving, concrete, sidewalk, metal stud framing, roofing, wood doors and aluminum frames, aluminum storefront framing, glazing hardware, exterior and interior finishes, HVAC system, plumbing and sewer; New electrical, lighting and electrical service being provided to new building; New communications, new fire suppression system, new exterior irrigation system and landscaping, new exterior solar control systems. Related work included relocating an existing fire lane, site work, new CIP foundation and a structural frame building with full MEP and Architectural elements. All utilities installed with hookups, inclusive of sewer, water and electrical.</p>
<p>Amstar's Role: General Contractor</p>
<p>Base Amount: \$1,350,000.00</p>
<p>Final Construction Cost: \$1,408,342.00</p>
<p>Proposed Date of Completion: 03/13/2009</p>
<p>Actual Date of Completion: 12/11/2009 (explanation for inconsistencies) Customer change order request</p>
<p>Project Manager: Fernando Flores, Amstar</p>
<p>Project Superintendent: Don Chadwick, Amstar</p>
<p>Project Estimator: Fernando Flores, Amstar</p>
<p>Project Engineer/Architect: Alvidrez Architecture Inc.</p>

PROJECT REFERENCES

Owner:	University of Texas at San Antonio	
Owner's Representative:	Roy Garza, Senior Project Manager Email: roy.garza@utsa.edu	Tel. No. (210) 458-4080 Mobile (210) 787-9749

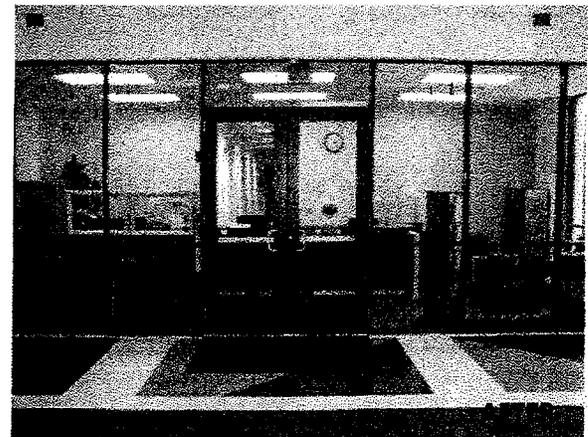
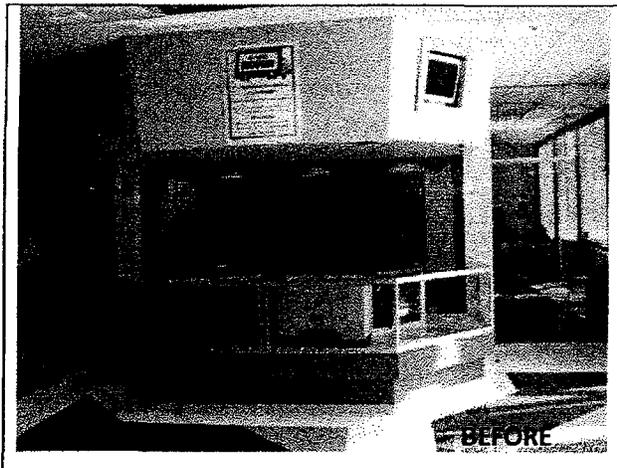


PROJECT SHEET – 4

<p>Project Name: Student Activities Offices Building, UTSA Location: San Antonio, Texas</p>
<p>Project Description: Work consisted of renovations of the existing Student Activities Offices building by creating 9,531 SF of new office space. Renovation included administrative and director offices, conference room, breakroom, modular furniture, and restrooms. Amstar accommodated and provided a safe environment for the faculty and school's student body. Construction consisted of all disciplines: environmental abatement; selective demolition; light gauge metal stud framing; rough carpentry; finish cabinetry and oak chair railing; sound insulation; drywall; wood doors and aluminum frames; aluminum storefront framing; glazing; hardware and interior finishes; accent painting; EFIS columns; acoustic tile ceilings; accent carpet tile; VCT tile; terrazzo flooring; ceramic tile; toilet partitions and accessories; specialties projection screens; HVAC system; plumbing; new electrical, lighting package; new data communications and telecommunications; and a new fire suppression system. Related work included structural frame with full MEP and Architectural elements. Amstar accommodated and provided a safe environment for the faculty and school's student body. This operation was closely monitored to insure the safety of all parties concerned during the course of construction. Amstar made LEED and Green efforts in recycling of all structural beam support steel, aluminum, miscellaneous steel, acrylic and paper products. All materials were recycled on this project. Green efforts also include special attention to environmental safety procedures and coordination with the UTSA EHSRM department which was crucial to the success of the project. Project was executed without incidents.</p>
<p>Amstar's Role: General Contractor</p>
<p>Base Amount: \$411,556.00</p>
<p>Final Construction Cost: \$411,556.00</p>
<p>Proposed Date of Completion: 7/22/2009</p>
<p>Actual Date of Completion: 7/22/2009</p>
<p>Project Manager: Fernando Flores, Amstar</p>
<p>Project Superintendent: Mariano Garcia, Amstar</p>
<p>Project Estimator: Fernando Flores, Amstar</p>
<p>Project Engineer/Architect: R. W. Gregonis Architects</p>

PROJECT REFERENCES

Owner:	University of Texas at San Antonio	
Owner's Representative:	Roy Garza, Senior Project Manager Email: roy.garza@utsa.edu	Tel. No. (210) 458-4080 Mobile (210) 787-9749



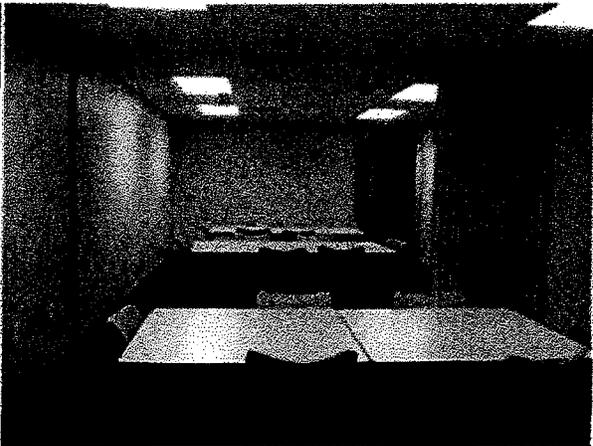
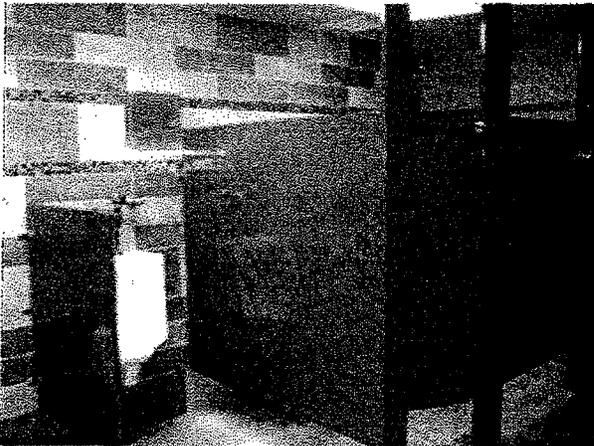
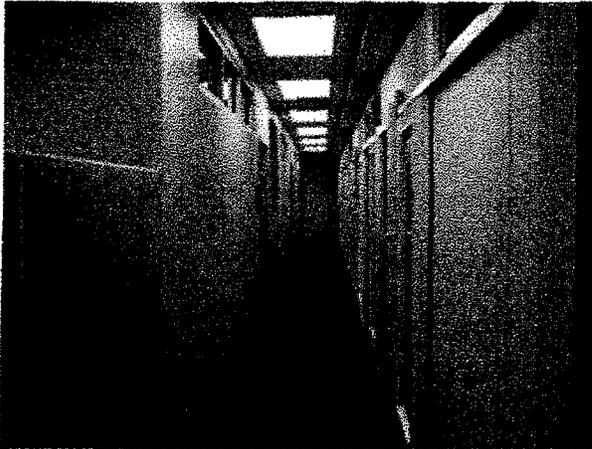
PROJECT SHEET – 5

<p>Project Name: Tomas Rivera Interior Renovations_Renovation UTSA Location: San Antonio, Texas</p>		
<p>Project Description: Work consisted of renovations on the existing Tomas Rivera building by creating 14,000 SF of new office space. Complete interior demolition included architectural elements and non-loading wall partitions, all MEP, communications and fire sprinkler systems. Build back included all new systems and finishes. The project included:</p> <ul style="list-style-type: none"> ✦ Selective demolition and disposal off site of the existing improvements. ✦ Coordination of owner’s hazardous material abatement operations. ✦ New MEP, telecommunications, data and fire protection systems. ✦ New public and common areas. ✦ Administrative and support offices. ✦ Teaching rooms, conference, meeting and break room. ✦ New men and women’s restrooms. <p>Architectural elements included movable walls and sliding folding partitions, store front entrances, accent painted architectural gypsum drywall, doors, frames, acoustic tile ceilings and builder’s hardware, accent carpet, ceramic tile, toilet partitions and accessories.</p> <p>Project Challenges: Owner initiated an accelerated schedule to coincide with the school calendar. The acceleration caused a 24/7 work schedule and a cost change required by the owner to accommodate the new Facility User. The project site was below ground. The challenge was to achieve a feeling of “open space” for the Facility User who had a previous prime location. This was done by incorporating windowed moveable wall partitions and hallway transoms that allowed light from hallways into individual and common spaces. Amstar met that accelerated completion date.</p>		
<p>Amstar’s Role: General Contractor</p>		
<p>Base Amount: \$950,000.00</p>		
<p>Final Construction Cost: \$1,069,788.00</p>		
<p>Proposed Date of Completion: 04/01/2009</p>		
<p>Actual Date of Completion: 04/02/2009 (explanation for inconsistencies) Owner initiated an accelerated schedule</p>		
<p>Project Manager: Fernando Flores, Amstar</p>		
<p>Project Superintendent: Mariano Garcia, Amstar</p>		
<p>Project Estimator: Fernando Flores, Amstar</p>		
<p>Project Engineer/Architect: Chesney Morales, Architects</p>		

PROJECT REFERENCES

Owner:	University of Texas at San Antonio	
Owner’s Representative:	Roy Garza, Senior Project Manager Email: roy.garza@utsa.edu	Tel. No. (210) 458-4080 Mobile (210) 787-9749

UTSA Tomas Rivera Interior Renovations



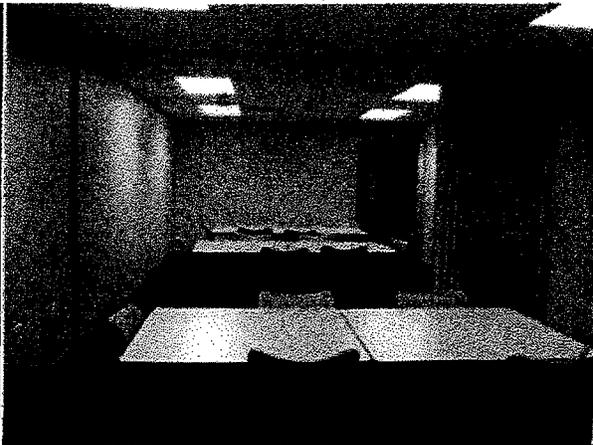
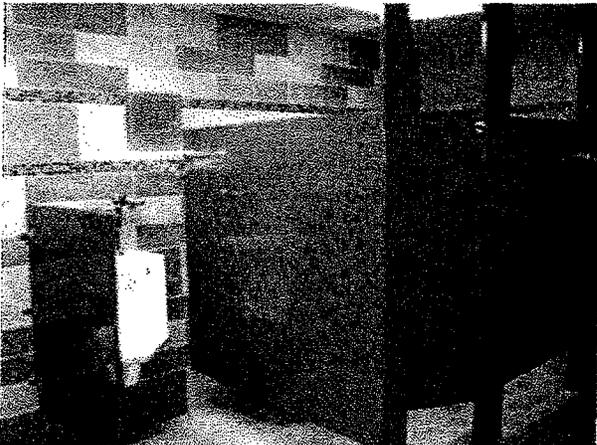
PROJECT SHEET – 5

<p>Project Name: Tomas Rivera Interior Renovations_Renovation UTSA Location: San Antonio, Texas</p>
<p>Project Description: Work consisted of renovations on the existing Tomas Rivera building by creating 14,000 SF of new office space. Complete interior demolition included architectural elements and non-loading wall partitions, all MEP, communications and fire sprinkler systems. Build back included all new systems and finishes. The project included:</p> <ul style="list-style-type: none"> ✦ Selective demolition and disposal off site of the existing improvements. ✦ Coordination of owner’s hazardous material abatement operations. ✦ New MEP, telecommunications, data and fire protection systems. ✦ New public and common areas. ✦ Administrative and support offices. ✦ Teaching rooms, conference, meeting and break room. ✦ New men and women’s restrooms. <p>Architectural elements included movable walls and sliding folding partitions, store front entrances, accent painted architectural gypsum drywall, doors, frames, acoustic tile ceilings and builder’s hardware, accent carpet, ceramic tile, toilet partitions and accessories.</p> <p>Project Challenges: Owner initiated an accelerated schedule to coincide with the school calendar. The acceleration caused a 24/7 work schedule and a cost change required by the owner to accommodate the new Facility User. The project site was below ground. The challenge was to achieve a feeling of “open space” for the Facility User who had a previous prime location. This was done by incorporating windowed moveable wall partitions and hallway transoms that allowed light from hallways into individual and common spaces. Amstar met that accelerated completion date.</p>
<p>Amstar’s Role: General Contractor</p>
<p>Base Amount: \$950,000.00</p>
<p>Final Construction Cost: \$1,069,788.00</p>
<p>Proposed Date of Completion:</p>
<p>Actual Date of Completion: 04/02/2009 (explanation for inconsistencies) Owner initiated an accelerated schedule</p>
<p>Project Manager: Fernando Flores, Amstar</p>
<p>Project Superintendent: Mariano Garcia, Amstar</p>
<p>Project Estimator: Fernando Flores, Amstar</p>
<p>Project Engineer/Architect: Chesney Morales, Architects</p>

PROJECT REFERENCES

Owner:	University of Texas at San Antonio	
Owner’s Representative:	Roy Garza, Senior Project Manager Email: roy.garza@utsa.edu	Tel. No. (210) 458-4080 Mobile (210) 787-9749

UTSA Tomas Rivera Interior Renovations





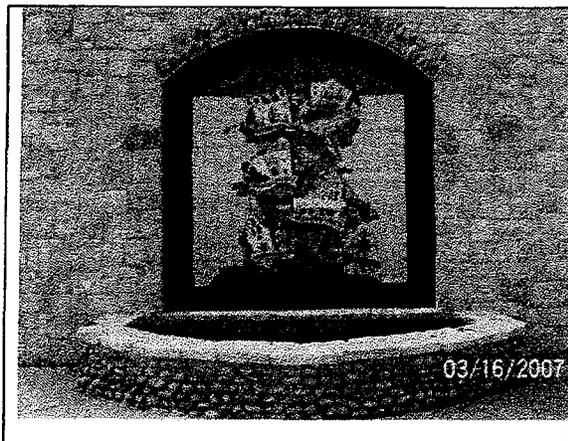
030 EXPERIENCE AND QUALIFICATIONS

PROJECT SHEET - 6

Project Name: Roosevelt Park Community Facility & Park Improvements, City of San Antonio Location: San Antonio, TX
Project Description: Work scope: New Community Center for Roosevelt Park included 4,300 SF of 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's Role: General Contractor
Base Amount: \$954,601.00
Final Construction Cost: \$1,020,642.79
Proposed Date of Completion: 07/31/2006
Actual Date of Completion: 04/17/2007 (explanation for inconsistencies) Customer change order request
Project Manager: Mariano Garcia, Amstar
Project Superintendent: Jorge Perez, Amstar
Project Estimator: Fernando Flores, Amstar
Project Engineer: Durand-Hollis Rupe Architects, Inc.

PROJECT REFERENCES

Owner: City of San Antonio Parks & Recreation Dept.	506 Dolorosa San Antonio, Texas 78205
Owner's Representative: Bill Pennell	Tel. No. (210) 207-4082 Mobile (210) 207-2720 Email: wpennell@sanantonio.gov





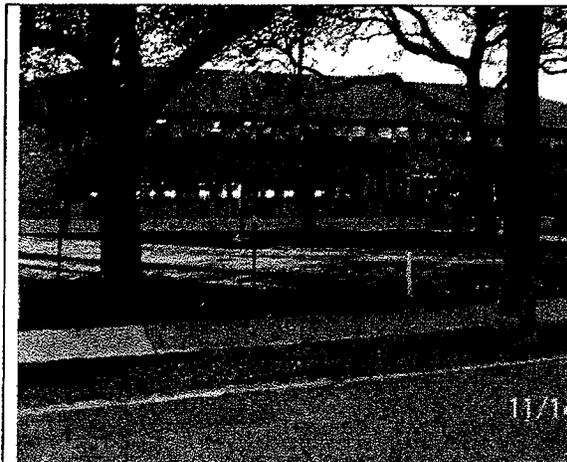
030 EXPERIENCE AND QUALIFICATIONS

PROJECT SHEET - 7

Project Name: Woodlawn Lake Park & Gymnasium Improvements, City of San Antonio Location: San Antonio, Texas
Project Description: Work scope: Additions, renovations, and ADA accessibility to 26,00 SF of 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's Role: General Contractor
Base Amount: \$1,661,800.00
Final Construction Cost: \$1,763,220.91
Proposed Date of Completion: 09/13/2005
Actual Date of Completion: 11/16/2006 (explanation for inconsistencies) Customer change order request
Project Manager: Fernando Flores, Amstar
Project Superintendent: Mariano Garcia, Amstar
Project Estimator: Fernando Flores, Amstar
Project Engineer/Architect: Beaty & Partners Architects

PROJECT REFERENCES

Owner: City of San Antonio Parks & Recreation Dept.	506 Dolorosa San Antonio, Texas 78205
Owner's Representative: Rodney Dziuk	Tel. No. (210) 207-2873 Mobile (210) 207-2720 Email: rdziuk@sanantonio.gov





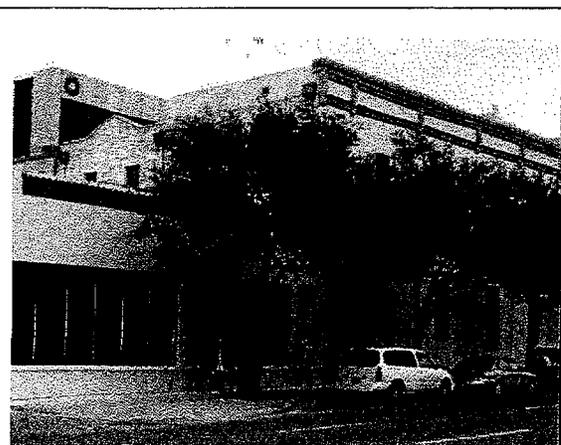
030 EXPERIENCE AND QUALIFICATIONS

PROJECT SHEET - 8

Project Name: Municipal Facilities – Plaza De Armas, City of San Antonio Location: San Antonio, TX
Project Description: Work scope: Exterior restoration to the Plaza de Armas Historical Building included restoration to the brick and limestone veneer, replacement of all exterior doors and windows, new parapet roof, new fire alarm system, new fire sprinkler system, and furring out all exterior walls to add insulation.
Amstar's Role: General Contractor
Base Amount: \$1,548,850
Final Construction Cost: \$1,627,400
Proposed Date of Completion: 04/25/2005
Actual Date of Completion: 03/20/2006 (explanation for inconsistencies) Customer change order request
Project Manager: Fernando Flores, Amstar
Project Superintendent: Mariano Garcia, Amstar
Project Estimator: Fernando Flores, Amstar
Project Engineer/Architect: Beaty & Partners Architects

PROJECT REFERENCES

Owner: City of San Antonio Public Works Dept.	111 Commerce St. San Antonio, Texas 78283
Owner's Representative: Dale Lange	Tel. No. (210) 207-4264 Mobile (210) 207-4418 Email: dlange@sanantonio.gov





**GREAT AMERICAN INSURANCE COMPANY OF NEW YORK
NEW YORK**

BID BOND

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR:
(Name, legal status and address)
Amstar, Inc.
1211 Pleasanton Road
San Antonio, Texas 78214

SURETY:
(Name, legal status and principal place of business):
GREAT AMERICAN INSURANCE COMPANY OF NEW YORK
301 E. Fourth Street
Cincinnati, Ohio 45202

OWNER:
(Name, legal status and address)
City of San Antonio
100 Military Plaza, 2nd Floor
San Antonio, Texas 78205

BOND AMOUNT: \$ Five percent of amount bid

PROJECT:
(Name, location or address, and Project number, if any)
Normoyle Center and Park Improvements, San Antonio, Texas

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a Surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 11th day of August, 2014.

(Witness)

(Principal) *(Seal)*
(Title)

(Witness) Douglas X Brewka

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK
(Surety) *(Seal)*

(Attorney-in-Fact) Thomas X Brewka

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK
New York

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

a number of persons authorized by
this power of attorney is not more than THREE

No. 0 14894

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK, a corporation organized and existing under and by virtue of the laws of the State of New York, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
THOMAS X. BREWKA	ALL OF	ALL
STEVE SMITH	SAN ANTONIO,	\$100,000,000.00
TOM MULANAX	TEXAS	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF, the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15TH day of MAY, 2014.

Attest

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK



My L C B

Assistant Secretary

David C. Kitchen

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this 15TH day of MAY, 2014, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company of New York, the Company described in and which executed the above Instrument; that he knows the seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Shelle Clontz
Notary Public, State of Ohio
My Commission Expires 08-08-2015

Shelle Clontz

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company of New York by unanimous written consent dated May 14, 2009.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company of New York, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of May 14, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 17TH day of AUGUST, 2014.



My L C B

Assistant Secretary



**CITY OF SAN ANTONIO
 SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN**

SOLICITATION NAME: **District 5 Senior Center & Normoyle Park Improvements**

RESPONDENT NAME: Amstar Inc

SOLICITATION API: **Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Program and African American Business Enterprise (AABE) Subcontracting Program**

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy **an eighteen percent (18%) M/WBE subcontracting goal**. Moreover, **three percent (3%)** out of the M/WBE subcontracting goal is to be subcontracted to **AABE firms**. Segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. Participation by AABE subcontractors automatically counts toward the M/WBE subcontracting goal.

Pursuant to the SBEDA Ordinance, M/WBEs and AABEs must also be certified as SBEs with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. Self-performance by M/WBE and/or AABE prime respondents does not count towards these subcontracting goals.

Commitment to meet subcontracting requirements must be demonstrated by writing the **company name, SAePS vendor number of each subcontractor/supplier, dollar value or percentage of participation on the contract, and type of work to be performed****.

In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE and AABE subcontracting goals shall render its response NON-RESPONSIVE. For further clarification, please contact Richard Tripp at (210) 207-8124.

Enter Respondent's (Prime) proposed contract participation level.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: AMSTAR INC.	\$ <u>809,684</u>	48 %	SBE, MBE, WBE, HABE	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:C-3 ENVIRONMENTAL SPEC. LLC	\$ 4,819	> 1 %	SBE, MBE, DBE, HABE	98814
SAePS Vendor #: 1029599			SCTRCA #:	
Sub:T. H. WILLIS COMPANY, INC.	\$ 10,888	> 1 %	SBE, WBE, ESBE	90979
SAePS Vendor #: 10035486			SCTRCA #:	
Sub:NEXT GENERATION WINDOW COVER	\$ 7,550	> 1 %	SBE, WBE, ESBE	
SAePS Vendor #: 0			SCTRCA #: 213071251	

** 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:CAVAZOS VENTURES LLC	\$ 204,000	12	%	SBE, MBE, HABE, ESBE, DBE	
SAePS Vendor #: 0				SCTRCA #: 20145347	
Sub:ALLEGIANCE FLOORS	\$ 40,259	2	%	SBE, WBE, ESBE	
SAePS Vendor #: 0				SCTRCA #: 20050270	
Sub:TCL CONSTRUCTION ENTERPRISES	\$ 212,600	13	%	SBE, MBE, ESBE, HABE	91430
SAePS Vendor #: 1011429				SCTRCA #: 20050217	
Sub:RIVAS LANDSCAPING	\$ 10,840	1	%	SBE, ESBE, HABE, MBE	98852, 98836, 91227
SAePS Vendor #: 10036003				SCTRCA #: 20285741	
Sub:GALLIEN ELECTRIC & CONSTRUCTION	\$ 141,360	8	%	AABE, SBE, ESBE, MBE, VBE	
SAePS Vendor #: 0				SCTRCA #: 213107343	
A.Total Prime Participation: \$			%	A. Total base bid amount to be kept by prime.	
B.Total Sub Participation: \$			%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers	
C.Total Certified Sub Participation: \$			%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above	
D.Total Prime & Sub Participation*: \$			%	D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)	

See page 4

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 T. Flores Sign: [Signature] Title: President
Date: 8/17/14

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

Sub: Vestal Steel	\$ 57,000	3	%	SBE, ESBE
SAePS Vendor #:	-			SCTRCA #: 20114962
Sub: Henock Construction	\$ 20,000	1	%	SBE, MBE, HBE, ESBE
SAePS Vendor #:	-			SCTRCA #: 20053441
Sub: Statewide Roof	\$ 52,000	3	%	
SAePS Vendor #:	-			SCTRCA #: NA
Sub: RR Cumble	\$ 17,000	1	%	
SAePS Vendor #:	10029546			SCTRCA #: PA
Sub: El Paso Park	\$ 42,000	2	%	
SAePS Vendor #:	10035633			SCTRCA #: NA
A. Total Prime Participation:	\$		%	A. Total base bid amount to be kept by prime.
B. Total Sub Participation:	\$		%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C. Total Certified Sub Participation:	\$		%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D. Total Prime & Sub Participation*:	\$		%	D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)

See page 4

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Print Name: Mary T. Flores Sign: [Signature] Title: President
Date: 8/12/14

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

Sub: <u>TX Landcratters</u>	\$ <u>602,000</u>	<u>4</u>	%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
A.Total Prime Participation:	\$ <u>809,684</u>	<u>48</u>	%	A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$ <u>882,316</u>	<u>52</u>	%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$ <u>652,316</u>	<u>39</u>	%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation*:	\$ <u>1,692,000</u>	<u>100</u>	%	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 T Flores Sign: [Signature] Title: President
Date: 8/12/14

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF NORMOYLE CENTER 40-00349 AND PARK IMPROVEMENTS 40-00378

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, AUGUST 12, 2014 AT 2:00 P.M.

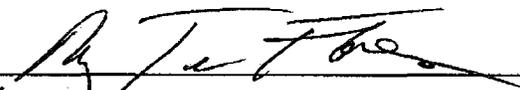
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Amstar Inc.

Address: 1211 Pleasanton Road

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

Date: 8/12/2014


Signature

Mary Teresa Flores - President
Print Name/Title



TRANSMITTAL LETTER

August 12, 2014

Office of the City Clerk
City Hall
100 Military Plaza 2nd Fl
San Antonio, Texas

To Whom It May Concern:

Enclosed please find Amstar, Inc.'s proposal package for the Normoyle Center and Park Improvements.

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,

A handwritten signature in black ink, appearing to read "Mary T. Flores", is written over a horizontal line. The signature is fluid and cursive, with a prominent initial "M" and a long, sweeping tail.

Mary T. Flores
President

 Transportation and Capital Improvements 114 W. Commerce, 4th Floor - San Antonio, TX 78205		<h2 style="margin: 0;">CONSTRUCTION BID TABULATION</h2>								
Project Name: Normoyle Center & Park Improvements		Project No: 40-00349								
Bids Opened: 8/12/2014		40-00378								
Council District: 5										
Dept Division: TCI/Vertical Projects		Client Department: DHS/ Parks								
Project Manager: Cathleen A. Crabb		Architect/Engineer: Alvidrez Architects								
		Landscape Architect: Bender Wells Clark								
Base Bid Scope:		Package A Normoyle Center Addition & Renovations		Project #40-00349						
		Package B Park Improvements		Project #40-00378						
Construction Time Duration: 180 Calendar Days										
Construction Budget/Estimate:		\$ 1,160,825.00	\$299,000.00	\$ 1,459,825.00	Additive Alternative Bids					
Bidder Name	Bond	GFEP	Base Bid Pkg A	Base Bid Pkg B	Total Base Bid	A1	A2	A3	B1	B2
Amstar, Inc.A1	Y	Y	\$1,406,000.00	\$286,000.00	\$1,692,000.00	\$36,000.00	\$96,000.00	\$8,000.00	\$45,000.00	\$69,000.00
MJ Boyle	Y	Y	\$1,529,000.00	\$248,000.00	\$1,777,000.00	\$48,000.00	\$110,000.00	\$14,000.00	\$55,000.00	\$63,000.00
Journeyman	Y	Y	\$1,730,000.00	\$230,000.00	\$1,960,000.00	\$ 38,000.00	\$ 84,000.00	\$ 17,000.00	\$ 43,000.00	\$52,000.00
Additive Alternate Bid Scope										
01 - Add Alt A1: Breezeway Canopy at Building Entrance										
02 - Add Alt A2: Canopy and Patio @										
03- Add Alt A3: Windows in Gameroom										
04 - Add Alt B1: Playground Shade Structure										
05 - Add Alt B2: Lighting Upgrade										