AGENDA REQUEST

☐ ORDINANCE  ☐ RESOLUTION  ☐ Notice To Bidders NO: 2013-106

CAPTION: Bid #13-020

An ordinance authorizing and approving the award for a contract for Demolition Services to the lowest responsive bidder, K & K Tractor Service, LLC., 3012 Randolph, Pasadena, TX 77503 according to specifications for the Demolition of four (4) structures and appropriating the amount of fourteen thousand six hundred ninety-eight dollars ($14,698) out of account no. CD122-8708

RECOMMENDATIONS & JUSTIFICATION:

The City's Community Development Department requires a contract for demolition services for structures that have been deemed unsafe.

This Bid originally had six (6) structures to be demolished, but two (2) of the structures were demolished by the owners, leaving four (4).

Staff evaluated the bids and K & K Tractor Service, LLC offers the lowest pricing on the four (4) projects.

Staff recommends Council's authorization and execution of a contract with K & K Tractor Services, LLC.

Estimated COST: $14,698.00  TASK NO: CD122 & CD123  BUDGETED: YES ☒ NO ☐
ACCOUNT NUMBER(S): CD122-8708-CD122-8708 ($9,238.94) & CD123-8708-CD123-8708 ($5,459.06)
REQUESTING DEPARTMENT: Purchasing / Community Development

COUNCIL ACTION

Mevin Embry  DATE: 7/18/2013
REQUESTING PARTY (TYPED)

FIRST READING:  FINAL READING:

K. Hansen  MOTION  Cote  MOTION

APPROVED:

M. Wheeler  8/13/13  8/20/13
SECOND  SECOND

CONTROLLER CERTIFICATION

CITY ATTORNEY

DEFERRED:

MAYOR
ORDINANCE NO. 2013-106

An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas and K & K Tractor Service, LLC for the demolition of four (4) structures; and appropriating the amount of Fourteen Thousand Six Hundred Ninety-Eight and No/100 ($14,698.00) Dollars.

WHEREAS, K & K Tractor Service, LLC submitted the lowest responsive bid received July 9, 2013; and

WHEREAS, the City Controller has certified to the City Council that there is available for appropriation in the hereinafter mentioned Fund a sum sufficient for the purpose herebelow stated; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PASADENA:

SECTION 1. That that certain contract, a facsimile of which is annexed hereto, incorporated herein for all purposes and designated Exhibit "A", by and between the City of Pasadena, Texas and K & K Tractor Service, LLC of Texas for the demolition of four (4) structures, according to specifications, for the sum of Fourteen Thousand Six Hundred Ninety-Eight and No/100 ($14,698.00) Dollars, as set forth in Notice to Bidders and bid/proposal of K & K Tractor Service, LLC received pursuant thereto on July 9, 2013, is hereby authorized and approved.

SECTION 2. That the City Council finds that such contract is reasonable and necessary, that the fiscal obligation of the City has been duly certified for availability of payment and there is hereby appropriated the amount of Fourteen Thousand Six Hundred Ninety-Eight and No/100 ($14,698.00) Dollars out of Account Nos. KPurch.DemolitionServ13
CD122-8708 ($9,238.94) and CD123-8708 ($5,459.06); and the Mayor and the City Controller are hereby authorized to draw warrant, check or voucher in said amount or so much thereof as may be necessary to pay and discharge the legal obligation of the City of Pasadena, Texas chargeable thereto.

SECTION 3. That the Mayor of the City of Pasadena, Texas is hereby authorized and directed to execute and the City Secretary to attest for and on behalf of the City the annexed contract document and counterparts thereof.

SECTION 4. That the City Council officially determines that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further confirms such written notice and the contents and posting thereof.
PASSED ON FIRST READING by the City Council of the City of Pasadena, Texas in regular meeting in the City Hall this the 13th day of August, A. D., 2013.
APPROVED this the 13th day of August, A. D., 2013.

JOHNNY ISBELL, MAYOR
OF THE CITY OF PASADENA, TEXAS

ATTEST:
LINDA RORICK
CITY SECRETARY
CITY OF PASADENA, TEXAS

PASSED ON SECOND AND FINAL READING by the City Council of the City of Pasadena, Texas in regular meeting in the City Hall this the 20th day of August, A. D., 2013.
APPROVED this the 20th day of August, A. D., 2013.

JOHNNY ISBELL, MAYOR
OF THE CITY OF PASADENA, TEXAS

ATTEST:
LINDA RORICK
CITY SECRETARY
CITY OF PASADENA, TEXAS

LEE CLARK
CITY ATTORNEY
CITY OF PASADENA, TEXAS
THE STATE OF TEXAS §

COUNTY OF HARRIS §

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into this 3rd day of August, A. D., 2013, by and between the City of Pasadena, Texas, a municipal corporation situated in Harris County, Texas (the "City"), and K & K Tractor Service, LLC of Texas (the "Contractor"). In consideration of the covenants and agreements hereinafter contained the parties do hereby agree as follows:

I.

It is agreed that the following documents, to-wit: Notice to Bidders, Proposal to the City of Pasadena, Texas, Payment Bond, Performance Bond, if any, General Conditions of Bidding, and General Specifications for the demolition of four (4) structures for the sum of Fourteen Thousand Six Hundred Ninety-Eight and No/100 ($14,698.00) Dollars, and bid received pursuant thereto on July 9, 2013, as well as any and all addenda are a part of this contract, as if set out in full at this part of the contract. Each of the parties hereto agrees to carry out and perform each and all of the provisions of said documents upon its part to be performed.

EXHIBIT "A"
II.
Contractor agrees to supply to the City the demolition of four (4) structures according to the specifications and formal proposal attached hereto.

III.
City agrees to pay to Contractor the amount according to the terms as set out in the aforesaid documents and specifications.

IV.
The continuance of this contract is subject to and dependent upon appropriation of the necessary funds by the City Council and City reserves the continuing right to terminate at the end of each fiscal year.

V.
If Contractor fails to perform any term of this contract, including specifications and bid, City may terminate this contract upon fifteen (15) days written notice to Contractor, or City may terminate this contract at any time without cause upon thirty (30) days written notice to Contractor.
In Witness Whereof, the City has caused this contract to be signed in its behalf by the Mayor, and Contractor has executed this contract the day and year first above written.

THE CITY OF PASADENA, TEXAS

JOHNNY ISBELL, MAYOR
OF THE CITY OF PASADENA, TEXAS

ATTEST:
LINDA Noruck
CITY SECRETARY
CITY OF PASADENA, TEXAS

APPROVED:
LEE CLARK
CITY ATTORNEY
CITY OF PASADENA, TEXAS

THE STATE OF TEXAS
COUNTY OF HARRIS

This instrument was acknowledged before me on the 26th day of August, 2013 by JOHNNY ISBELL as MAYOR of the City of Pasadena, Texas.

CONNIE Jo SMITH
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
Name: Connie Jo Smith
My Commission expires:
08/07/2014

Kpurch.DemolitionServ13
ATTEST: K & K TRACTOR SERVICE, LLC

SECRETARY

THE STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on the 23rd day of August, 2013 by Paul S. Ramos, the owner of K & K Tractor Service, LLC, a corporation, on behalf of said corporation.

Thuy Diem Truong
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 03/11/2017

My Commission expires: 03/11/2017

KPurh.DemolitionServ13
## Invitation for Bids (IFB)

<table>
<thead>
<tr>
<th>Mailing Date</th>
<th>Title</th>
<th>Number</th>
<th>Closing Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 19, 2013</td>
<td>Demolition Services</td>
<td>13-020</td>
<td>July 8, 2013 @ 4:00 PM CST</td>
</tr>
</tbody>
</table>

### Pre-Bid Date, Time and Location

- **May 29, 2013**
- **10:00 AM CST**
- Engineering Conference Room
- 1114 Davis St., Second Floor
- Pasadena, TX 77502

### Name of Partnership, Corporation or Individual

**K & K Tractor & Demo**

### Mailing Address

3012 Randolph Rd.

### City-State-Zip

Pasadena, TX 77503

### Ph.

281-808-6102

### Fx.

281-998-0301

### Total Bid Amount:

14,698.00

### Payment Terms:

___ %, net ___

---

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Pasadena the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Pasadena all rights, titles and interest in and to all causes to action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of TX for price fixing relating to the particular commodities or services purchased or acquired by the City of Pasadena. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

---

Please note the following:

- This page must be completed and returned with your bid.
- Bids must be submitted in a sealed envelope, marked with bid number & closing date.
- Bids received after the above closing date and time will not be accepted.
### BIDDER QUESTIONNAIRE & CHECKLIST

<table>
<thead>
<tr>
<th>Item</th>
<th>Note</th>
<th>Bidders Init.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I acknowledge reading and understanding the General Requirements for Bids</td>
<td>✓</td>
</tr>
<tr>
<td>2</td>
<td>I acknowledge reading and understanding the Special Conditions.</td>
<td>✓</td>
</tr>
<tr>
<td>3</td>
<td>I acknowledge reading and understanding the Specifications.</td>
<td>✓</td>
</tr>
</tbody>
</table>

**DID YOU REMEMBER TO:**

4. Fill out and return the Invitation for Bid (IFB) cover sheet.  
5. Fill out and return the Bid Pricing Sheet (pgs 16 – 18)  
6. Fill out, notarize, and return the Verification of Non-Debarment Form (pg 19)  
7. Fill out and return the Deviations from Specifications Form (if applicable) (pg 20)  
8. Fill out and return the List of Machinery and Equipment Form (pg 21)  
9. Fill out and return the Non-Collusion Affidavit and have it Notarized. (pg 22)  
10. Fill out and return the Contractor's Non-Kickback Certification Form. (pg 23)  
11. Fill out and return the Solicitation Questionnaire. (pg 24)  
12. Fill out and return the Bidder References Form (pg 25)  
13. Fill out and return the Local Bidder Preference Claim Form (if applicable) (pgs 26 - 27)  
14. Fill out and return the Disadvantaged Business Enterprises Only Form (if applicable) (pg 28)  
15. Cut and put LABEL on the OUTERMOST envelope. (UPS, FedEx, Priority Mail, etc.) (pg 29)
### CITY OF PASADENA
### PURCHASING OFFICE
### BID PRICING SHEET

For the purpose of evaluation, any item left "blank" will be deemed "no bid".

> Your total price per location shall include all charges and fees applicable. **NO** additional charges or fees will be allowed.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Address</th>
<th>Unit of Measure</th>
<th>Harris Co. Key Map Facet</th>
<th>Harris Co. Key Map Location</th>
<th>Total Per Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1305 Glencrest Drive – Demo to include the concrete driveway that ends at the sidewalk.</td>
<td>EACH</td>
<td>5854C</td>
<td>537W</td>
<td>$3999.00</td>
</tr>
<tr>
<td>2</td>
<td>912 Griffin Street – Demo to include the rear, two-story garage apartment only.</td>
<td>EACH</td>
<td>5855C</td>
<td>536M</td>
<td><strong>Cancel</strong> Demo</td>
</tr>
<tr>
<td>3</td>
<td>1114 Witter Street – Demo to include the circular driveway in the front of the house leaving the sidewalk &amp; the driveway from the house to the sidewalk.</td>
<td>EACH</td>
<td>5854A</td>
<td>536R</td>
<td>$3999.00</td>
</tr>
<tr>
<td>4</td>
<td>4117 War Admiral – Demo to include the concrete driveway/walk-way that ends at the sidewalk. Also, work to include the demolition, removal and fill-in of in-ground pool.</td>
<td>EACH</td>
<td>5954A</td>
<td>537R</td>
<td>$5200.00</td>
</tr>
<tr>
<td>5</td>
<td>3722 Red Bluff – Demo to include removing all concrete walkways &amp; other concrete slabs adjacent to the structure.</td>
<td>EACH</td>
<td>5855D</td>
<td>537P</td>
<td><strong>Cancel</strong></td>
</tr>
<tr>
<td>6</td>
<td>4714 Holly Ave – Demo to include all wood/metal framing, corrugated metal, abandoned material/debris and concrete slabs of all the storage buildings.</td>
<td>EACH</td>
<td>5853B</td>
<td>537X</td>
<td>$1500.00</td>
</tr>
</tbody>
</table>

**TOTAL ALL LOCATIONS**

The City retains the right to award one or more properties to separate bidders. If offering an additional discount to the City to be awarded all six (6) properties please enter that discount amount and revised total below:

<table>
<thead>
<tr>
<th>Discount Amount if awarded demolition of all 6 properties</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>%</td>
<td>$</td>
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</tbody>
</table>

**REVISED TOTAL ALL 6 LOCATIONS**

$14,698.00
Emergency Twenty-Four (24) Hour Contact Information.

Contact Name: Paul Kamos  Telephone: 281 808-6102
Title: Owner  Fax: 281998-0301

METHOD OF PAYMENT:

1. PAYMENT TERMS: Net 30 (Vendor paid within 30 days of invoice or receipt of goods accepted in good order.)

2. PROMPT PAYMENT DISCOUNT: _____% within 10 days (e.g. 1%, 2%, 5%)

3. PROCUREMENT CARD PROGRAM _____yes  _____no
   (This payment method would allow vendor payments to be made within 24 hours of use by City through City's Procurement Card Program provider, Chase-MasterCard)

   --If "yes" discount offered: _____% (e.g. 1%, 2%, 5%)

The undersigned hereby certifies that he understands all the above specifications, has read them carefully, and will deliver and furnish all merchandise and services as specified above in this bid.

Bidder shall return two (2) copies of this bid proposal filled out in full and signed. One (1) copy marked "ORIGINAL" and one (1) copy marked "COPY".

Signature: Paul Kamos
Title: Owner
Company Name: K & K Tractor & Demo
Date: 5-22-13

Accounts Receivables Information:

Contact Name: Vera Kamos  Title: Office Manager
Mailing Address: 3012 Randolph
City: Pasadena  State: TX  Zip: 77505
Telephone: 281 808-6102  Fax: 281 998-0301

FULL LEGAL FIRM / COMPANY NAME: K & K Tractor & Demo LLC
BUSINESS STREET ADDRESS: 3012 Randolph
BUSINESS MAILING ADDRESS: 3012 Randolph
BUSINESS TELEPHONE NUMBER: 281 808-6102
BUSINESS FAX NUMBER: 281 998-0301
COUNTY: Harris  MINORITY OWNED Yes □ No ☑  # OF EMPLOYEES: 4

YEAR ESTABLISHED: 99 NUMBER OF YEARS IN BUSINESS: 14

FEDERAL ID NO.: 27-4510829

NATURE OF BUSINESS: LAND CLEARING / CLEAN UPS / DEMOLITION

PRINCIPALS:

NAME: PAUL S. KAMAS, JR TITLE: OWNER

NAME: ______________________ TITLE: ______________________

NAME: ______________________ TITLE: ______________________

CONTRACT LICENSE/CERTIFICATE

Licensed Contractor's Name: ____________________________________________

<table>
<thead>
<tr>
<th>Classes</th>
<th>License Certification Numbers</th>
<th>Expiration Dates</th>
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</table>
**VERIFICATION OF NON-DEBARMENT**

**U.S. General Services Administration**

**Excluded Parties List System (EPLS)**

<table>
<thead>
<tr>
<th>DATE</th>
<th>PROJECT NAME</th>
<th>PROJECT REFERENCE NUMBERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/16/13</td>
<td>Demolition of Six (6) Structures</td>
<td>Bid # 13-020</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>COMPANY NAME &amp; ADDRESS</th>
<th>COMPANY'S FEDERAL ID NUMBER</th>
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</thead>
<tbody>
<tr>
<td>REK Tractor Serv LLC</td>
<td>27-4510829</td>
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</table>

<table>
<thead>
<tr>
<th>NAME</th>
<th>TITLE</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paul Kamis</td>
<td>Owner 2</td>
<td>3012 Randolph St. 77503</td>
</tr>
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**I hereby certify that I have inspected the list of Federally Excluded Procurement and Grant Contractors and that the above named bidder and/or owners, partners or officers (are) or (are not) excluded from being awarded a contract.**

<table>
<thead>
<tr>
<th>DATE OF PUBLICATION OR INTERNET PRINTOUT</th>
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<tbody>
<tr>
<td></td>
<td>7-16-13</td>
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<tr>
<th>NAME OF EMPLOYEE VERIFYING INFORMATION</th>
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<tr>
<td></td>
<td>Ricardo Bennett, CPBB</td>
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<tr>
<th>TIME OF EMPLOYEE VERIFYING INFORMATION</th>
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<tbody>
<tr>
<td></td>
<td>Buyer II</td>
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</tbody>
</table>
CITY OF PASADENA  
PURCHASING OFFICE  

DEVIATIONS FROM SPECIFICATIONS  

Please list all deviations from specifications in space provided below. Please note item number of each piece of equipment for which you are showing deviations.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION OF DEVIATION</th>
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<tbody>
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</table>
It is represented as part of this bid that the below listed items of machinery and equipment are available for use in the work covered by this IFB. "Being Available" shall mean that the equipment is owned or under the control of the Contractor submitting this bid. It is important to state quantity and specification of equipment available.

(Example: 1 each - Track Loader)

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION OF MACHINERY AND EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Excavators</td>
</tr>
<tr>
<td>3</td>
<td>Bulldozers</td>
</tr>
<tr>
<td>1</td>
<td>18 wheel haul trucks</td>
</tr>
<tr>
<td>3</td>
<td>18 wheel end dump trailers</td>
</tr>
<tr>
<td>2</td>
<td>Skid loaders</td>
</tr>
</tbody>
</table>
CITY OF PASADENA
PURCHASING OFFICE

NON-COLLUSION AFFIDAVIT

State of Texas §.
County of Harris §.

Being first duly sworn, deposes and says that:

1. He/She is the Owner (Owner, Partner, Officer, Representative or Agent) of KeK Tractor Saw LLC (Company), the party that has submitted the attached Bid;

2. He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Proposal;

3. Such Bid is genuine and is not a collusive or sham Proposal;

4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;

5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Authorized Representative’s Signature

Paul S Karamos

Company Name

KeK Tractor Saw LLC

Representative’s Name

Owner

Representative’s Title

On this the 8th day of October, 2013, before me, the undersigned Notary Public of the State of Texas, personally appeared the individual whose name is subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

NOTARY PUBLIC

SEAL OF OFFICE:

Maria Pena

(Name of Notary Public: Print, Stamp, or Type as Commissioned)
City of Pasadena
Purchasing Office

**CONTRACTOR'S NON-KICKBACK CERTIFICATION**

**Date:** 7/8/13

**To:** City of Pasadena, Pasadena, Texas (HOME Program Grantee)

**Re:** Bid #13-020 (Project Address)

<table>
<thead>
<tr>
<th>TBD</th>
<th>$14,698.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Contract Date)</td>
<td>(Contract Amount)</td>
</tr>
</tbody>
</table>

**Paul Kanas (KEK Traction SVC LLC)** (Contractor)

The Copeland Act (Anti-Kickback Act)
The Copeland Act makes it a Federal crime for anyone to require any laborer or mechanic (employed on a Federal or Federally-assisted project) to kickback (i.e., give up or pay back) any part of their wages.

KNOW ALL MEN BY THESE PRESENT:

That as a Contractor responsible for provision of goods and/or services under the above-mentioned contract, neither my company nor I were forced or encouraged to forfeit any portion of the contract amount in order to be employed as contractors on this job.

**Signature of Contractor:** 7/8/13

**Signature of Witness:** 7/8/13
CITY OF PASADENA
PURCHASING OFFICE

SOLICITATION QUESTIONNAIRE

The City of Pasadena Purchasing Department constantly strives to improve competitive bidding with historically underutilized businesses (HUB). In order to facilitate these improvements, we would like to know how you were informed that this Invitation for Bid was active and how you may have received a copy of the document.

How did you learn of this bid opportunity?

☑ Direct Contact with Purchasing.
☐ City of Pasadena Website www.ci.pasadena.tx.us
☐ Bid notification service (i.e. DemandStar)
☐ Newspaper or trade publication
☐ City Information Cable Channel 16
☐ Another Vendor or Supplier
☐ Chamber of Commerce
☐ North Pasadena Business Association
☐ Port Area Networking
☐ Other Means: Describe ____________________________

How did you obtain your copy of the Bid Document?

☐ Direct Contact with Purchasing
☐ Via Email ☐ Via Fax ☐ In Person
☐ City of Pasadena Website www.ci.pasadena.tx.us
☐ Bid notification service (i.e. DemandStar)
☐ Other Means: Describe
BIDDER REFERENCES

DESTRUCTION CONTRACTS

Please list four (4) major destruction contracts and total dollar value your company has completed within the last twelve (12) months.

<table>
<thead>
<tr>
<th>NO</th>
<th>NAME OF CONTACT</th>
<th>ADDRESS</th>
<th>CITY/STATE/ZIP</th>
<th>PHONE NO.</th>
<th>CONTRACT VALUE</th>
<th>START DATE</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>City of La Porte/Sandi Sandbrock</td>
<td>604 Fairmont</td>
<td>La Porte, TX 77571</td>
<td>281-470-5124</td>
<td>$37,450</td>
<td>5-1-13</td>
<td>3-20-13</td>
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<td>2</td>
<td>All American Properties/Richard Pfeiffer</td>
<td>17926 Barnwood</td>
<td>Houston, TX 77090</td>
<td>512-484-9995</td>
<td>$8500</td>
<td>4-29-13</td>
<td>5-2-13</td>
</tr>
<tr>
<td>3</td>
<td>Mike Huff/Orlando Apts</td>
<td>205 S. Shaw</td>
<td>Pampa, TX</td>
<td>713-805-0016</td>
<td>$29,400</td>
<td>7-31-12</td>
<td>8-21-12</td>
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<td>4</td>
<td>Broughton Builders Inc/Chris</td>
<td>23734 Greenland Oak Ct</td>
<td>Spring, TX</td>
<td>832-482-9557</td>
<td>$6250</td>
<td>5-20-12</td>
<td>5-22-12</td>
</tr>
</tbody>
</table>
The undersigned does hereby affirm that the information supplied is true and correct as of the date hereof; under penalty of perjury.

City Bid Number/Quote for which the local preference is requested: 13-020

Paul Kamas
(Print name of bidder)

7/18/13
(Date)

(Signature)

 Appeared before me the above-named Paul Kamas, known to me to be the same, and swore that the information provided in response to the foregoing questions are true and correct to the best of his/her knowledge and belief, this 8th day of July, 2013.

Maria Peña
NOTARY PUBLIC, STATE OF TEXAS

Printed Name: Maria Peña

Commission Expires: August 03, 2013