

Lazy M Ranch Subd. 24" Oversize Approach Main
 SAWS Job No. 08-3002
 Contract No. 9395
 Solicitation No. B-08-031ML

BID PROPOSAL

Proposal of _____, a corporation
 a partnership consisting _____
 an individuals doing business as _____

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitation to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of pipelines and appurtenances, San Antonio Water System Job Number 08-3002 in accordance with the Plans and Specifications, for the following prices, to wit:

ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
300.1	Flowable Fill Cap (From Top of Pipe to Top of Ground)				
	_____ Dollars	CY	306		
	_____ Cents			\$ _____	\$ _____
550	Trench Excavation and Safety Protection				
	_____ Dollars	LF	6,485		
	_____ Cents			\$ _____	\$ _____
553	Stormwater Pollution Prevention Plan Preparation and Implementation				
	_____ Dollars	LS	1		
	_____ Cents			\$ XXXXXXXX	\$ _____
801A	Level IIA Protective Fencing				
	_____ Dollars	LF	50		
	_____ Cents			\$ _____	\$ _____
801B	Level IIB Trunk Protection				
	_____ Dollars	LF	50		
	_____ Cents			\$ _____	\$ _____

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802	Level I Pruning, Soil Amendment & Fertilizaiton				
	_____ Dollars	EA	5		
	_____ Cents			\$ _____	\$ _____
814	24" Ductile Iron Pipe Water Main				
	_____ Dollars	LF	550		
	_____ Cents			\$ _____	\$ _____
819	24" Water Main				
	_____ Dollars	LF	5,935		
	_____ Cents			\$ _____	\$ _____
828	12" Gate Valves with 6" Valve Box, Complete				
	_____ Dollars	EA	3		
	_____ Cents			\$ _____	\$ _____
830	24" Butterfly Valve with 6" Valve Box, Complete				
	_____ Dollars	EA	6		
	_____ Cents			\$ _____	\$ _____
834	Standard 5' Bury Fire Hydrant Complete with 6" Gate Valve and Anchor Bend & Tee				
	_____ Dollars	EA	6		
	_____ Cents			\$ _____	\$ _____
836	Ductile Iron Fittings				
	_____ Dollars	TN	10.9		
	_____ Cents			\$ _____	\$ _____

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ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
840	24" Water Tie-Ins				
	_____ Dollars	EA	1		
	_____ Cents			\$ _____	\$ _____
841	Hydrostatic Pressure Testing				
	_____ Dollars	EA	1		
	_____ Cents			\$ _____	\$ _____
844	4" Blowoff Permanent, Assemblies				
	_____ Dollars	EA	1		
	_____ Cents			\$ _____	\$ _____
846	2" Air/Vac Valve				
	_____ Dollars	EA	3		
	_____ Cents			\$ _____	\$ _____
856A	Jack, Boring or Tunneling Pipe (with 42" Steel Casing)				
	_____ Dollars	LF	110		
	_____ Cents			\$ _____	\$ _____
BASE BID SUB-TOTAL				\$ _____	

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ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
100	Mobilization *				
	_____ Dollars	LS	1	\$ XXXXXXXX	\$ _____
	_____ Cents				
101	Preparation of Right-of-Way				
	_____ Dollars	LS	1	\$ XXXXXXXX	\$ _____
	_____ Cents				

Mobilization lump sum bid shall be limited to a maximum 10% of the sub-total base bid amount. Preparing Right of Way lump sum bid shall be limited to a maximum of 5% of the Sub-total base bid amount. The combined total bids from Item 100 Mobilization and Item 101, Preparing Right-of-Way shall not exceed fifteen percent (15%) of the Sub-total Base Bid amount the Sub-total base is the amount in Line Item A., and is defined as all bid items excluding Item 100, Mobilization and Item 101, Preparing Right-of-Way.

**B. TOTAL BID AMOUNT
 (Water, Mobilization & Preparing Right-of-Way)**

\$ _____

 BIDDER'S SIGNATURE & TITLE

 FIRM'S NAME (TYPE OR PRINT)

 FIRM'S ADDRESS

 FIRMS' PHONE NO./FAX NO.

The Contractor herein acknowledges receipt of the following:

Addendum Nos. _____

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 90 calendar days after the start date, as set forth in the Authorization to Proceed. **The Bidder understands and accepts the provisions of the contract documents relating to liquidated damages of the project if not completed on time.**
 Complete the additional requirements of the Proposal which are included on the following pages.

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PROPOSAL

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check on a State or National Bank payable to the Order of the San Antonio Water System for _____dollars (\$_____), which amount represents five percent (5%) of the total bid price. Said bond or check is to be returned to the bidder unless the proposal is accepted and the bidder fails to execute and file a contract within 10 calendar days after the award of the Contract, in which case the check shall become the property of said San Antonio Water System, and shall be considered as payment for damages due to delay and other inconveniences suffered by said San Antonio Water System due to the failure of the bidder to execute the contract. The San Antonio Water System reserves the right to reject any and all bids.

It is anticipated that the Owner will act on this proposal within 60- calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the Owner then undersigned shall execute standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within 10 calendar days after the award of the Contract to secure proper compliance with the terms and provisions of the contract, to insure and guarantee the work until final completion and acceptance, and the guarantee period stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

It is anticipated that the Owner will provide written Authorization to Proceed within 30 days after the award of the Contract.

The Contractor hereby agrees to commence work under this Contract within seven (7) calendar days after issuance by the SAWS of the written Authorization to Proceed. Under no circumstances shall the work commence prior to Contractor's receipt of SAWS issued, written Authorization to proceed.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex orientation, origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

Signed:

Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address



GOOD FAITH EFFORT PLAN FOR CONSTRUCTION SUB-CONTRACTS

FOR

NAME OF PROJECT: _____

SECTION A - CONTRACTOR INFORMATION:

Name of Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____ Telephone: _____

Email Address: _____ Fax: _____

Is your firm Certified: Yes _____ No: _____ If certified, Certification Number: _____

Type of Certification: _____ AABE _____ DIBE _____ MBE _____ WBE
 _____ SBE _____ VBE _____ HUB _____ DBE

1. List ALL SUBCONTRACTORS/SUPPLIERS that will be utilized on this project/contract.

Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Estimated Contract Amount on this Project	If Firm is Certified, Provide Certification Number and attach copy of Certification Affidavit
1.			
2.			
3.			
4.			
5.			
6.			

SECTION B. – SMWB COMMITMENTS

The SMWB goal on this project is 17%

1. The undersigned contractor has satisfied the requirements of the BID specification in the following manner (please check the appropriate space):

_____ The contractor is committed to a minimum of ____ % SMWB utilization on this contract.

_____ The contractor (if unable to meet the SMWB goal of ____%) is committed to a minimum of _____% SMWB utilization on this contract. *(If contractor/consultant is unable to meet the goal, please fill out Section C and submit documentation demonstrating good faith efforts).*

2. Name and phone number of person appointed to coordinate and administer the SMWB requirements on this project.

Name: _____

Title: _____

Phone Number: _____

IF THE SMWB GOAL WAS MET, PROCEED TO AFFIRMATION AND SIGN THE GFEP. IF GOAL WAS NOT MET, PROCEED TO SECTION C.

SECTION C – GOOD FAITH EFFORTS (Fill out only, if the SMWB goal was not achieved).

- List all firms you contacted with subcontracting/supply opportunities for this project that will not be utilized for the contract by choice of the contractor, subcontractor, or supplier. Written notices to firms contacted by the contractor for specific scopes of work identified for subcontracting/supply opportunities must be provided to subcontractor/supplier not less than five (5) business days prior to bid/proposal due date. The following information is required for all firms that were contacted of subcontracting/supply opportunities.

Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Is Firm SMWB Certified?	Date Written Notice was Sent & Method (Fax, Letter, E-Mail, etc.)	Reason Agreement was not reached?
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

(Use additional sheets as needed)

In order to verify a contractor's good faith efforts, please provide to SAWS copies of the written notices to all firms contacted by the contractor for specific scopes of work identified in relation to the subcontracting/supply opportunities in the above named project. Copies of said notices must be provided to the Business Development Liaison with five (5) business days after the bid is due. Such notices shall include information on the plans, specifications, and scope of work.

- Did you attend the pre-proposal conference scheduled for this project? Yes No
- List all SMWB listings or directories, contractor associations, and/or any other associations utilized to solicit SMWB Subcontractors/suppliers.

- Discuss efforts made to define additional elements of the work proposed to be performed by SMWBs in order to increase the likelihood of achieving the goal:

5. Indicate advertisement mediums used for soliciting bids from SMWBs. (Please attach a copy of the advertisement(s):

AFFIRMATION

I hereby affirm that the above information is true and complete to the best of my knowledge. I further understand and agree that, this document shall be attached thereto and become a binding part of the contract.

Name and Title of Authorized Official:

Name: _____

Title: _____

Signature: _____ Date: _____

NOTE:

This Good Faith Effort Plan is reviewed by SAWS SMWB Development Officer. For questions and/or clarifications, please contact Ruben M. Saenz at (210) 233-3420. If the SMWB goal was not met, the Business Development Officer will evaluate the "good faith efforts" of a firm. The Good Faith Effort Plan must be approved prior to award of the contract.

Recommendation: Approval: _____ Denial: _____

Signature of Business Development Officer: _____

Date: _____

CONFLICT OF INTEREST QUESTIONNAIRE NOTE:

“Effective January 1, 2006, Chapter 176 of the Texas local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with SAWS shall file a completed conflict of interest questionnaire with the SAWS Manager of Contract Administration no later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with SAWS; or (2) submits to SAWS an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with SAWS. The Conflict of Business questionnaire is attached on the following page and is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed Conflict of Interest questionnaires should be included with your bid or may be delivered by hand, within 7 business days of the bid opening, to the Manager of Contract Administration. If mailing a completed Conflict of Interest questionnaire, mail to: David Gonzales, Manager, Contract Administration, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. If delivering a completed Conflict of Interest questionnaire, deliver to Contract Administration, Tower 2, 1st Floor, Room 171, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. Please consult your own legal advisor if you have questions regarding the statute or form.”

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1. **Name of person doing business with local governmental entity.**

2

Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. **Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.**

4. **Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.**

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each affiliation or business relationship.

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

7.

Signature of person doing business with the governmental entity

Date