

**BID PROPOSAL**

**PROPOSAL OF** \_\_\_\_\_, a corporation a  
 partnership consisting of \_\_\_\_\_  
 an individual doing business as \_\_\_\_\_.

**THE SAN ANTONIO WATER SYSTEM:**

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the execution of the **Rilling Road Spoils Yard Project**, San Antonio Water System Job. Nos. 08-7706 & 08-7704, in accordance with the Plans and Specifications for the following prices, to wit:

**Part 1 – Work at Rilling Road property (SAWS Job Number 08-7706)**

| ITEM NO. | DESCRIPTION & ESTIMATED QUANTITIES (unit price to be written in words)   | UNIT | QTY | UNIT PRICES IN FIGURES | TOTAL IN FIGURES |
|----------|--|------|-----|------------------------|------------------|
| 1.       | Concrete Bins, complete with protection bollards<br><br>_____ Dollars and<br>_____ Cents   | LS   | 1   | <u>XXXXXXXXXX</u>      | \$ _____         |
| 2.       | Concrete Portable Building (10' x 10') with concrete pad and associated electrical Riser Pole (complete in place and operational).<br><br>_____ Dollars and<br>_____ Cents | LS   | 1   | <u>XXXXXXXXXX</u>      | \$ _____         |
| 3.       | Light Poles, Lights, Concrete Foundations, Wiring, and all necessary items to have a functional lighted system.<br><br>_____ Dollars and<br>_____ Cents                    | EA   | 6   | \$ _____               | \$ _____         |
| 4.       | Rock Filter Berm<br><br>_____ Dollars and<br>_____ Cents   | LS   | 1   | <u>XXXXXXXXXX</u>      | \$ _____         |
| 5.       | Perimeter Fencing (6 foot high with 3-strand barbed wire)  |      |     |                        |                  |

|            |  |    |     |                   |                     |
|------------|--|----|-----|-------------------|---------------------|
|            | _____ Dollars and  |    |     | \$ _____          | \$ _____            |
|            |  | LF | 300 |                   |                     |
|            | _____ Cents  |    |     |                   |                     |
| <b>6.</b>  | All Permitting Fees – Contractor to pay and be reimbursed actual amount by SAWS. |    |     |                   |                     |
|            | _____ Dollars and  | LS | 1   | <u>XXXXXXXXXX</u> | \$ <u>10,000.00</u> |
|            | _____ Cents  |    |     |                   |                     |
| <b>7.</b>  | 3-strand barbed wire, complete installation                                      |    |     |                   |                     |
|            | _____ Dollars and  | LF | 500 | \$ _____          | \$ _____            |
|            | _____ Cents  |    |     |                   |                     |
| <b>8.</b>  | Security Card Reader with pedestal, complete installation and made operational   |    |     |                   |                     |
|            | _____ Dollars and  | EA | 1   | \$ _____          | \$ _____            |
|            | _____ Cents  |    |     |                   |                     |
| <b>9.</b>  | Security CCTV Cameras, complete installation and made operational                |    |     |                   |                     |
|            | _____ Dollars and  | EA | 8   | \$ _____          | \$ _____            |
|            | _____ Cents  |    |     |                   |                     |
| <b>10.</b> | Revegetation   |    |     |                   |                     |
|            | _____ Dollars and  | LS | 1   | <u>XXXXXXXXXX</u> | \$ _____            |
|            | _____ Cents  |    |     |                   |                     |
| <b>11.</b> | Silt Fencing   |    |     |                   |                     |
|            | _____ Dollars and  | LS | 1   | <u>XXXXXXXXXX</u> | \$ _____            |
|            | _____ Cents  |    |     |                   |                     |

|     |   |    |     |                   |          |
|-----|---|----|-----|-------------------|----------|
| 12. | Antenna and bollards, complete installation and made operational                                      | LS | 1   | <u>XXXXXXXXXX</u> | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |
|     | _____ Cents   |    |     |                   |          |
| 13. | Perimeter Fencing Ground Stabilization  | LF | 150 | \$ _____          | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |
|     | _____ Cents   |    |     |                   |          |
| 14. | Power Panel, complete purchase and install for fully functional system                                | EA | 1   | \$ _____          | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |
|     | _____ Cents   |    |     |                   |          |
| 15. | Security Panel, complete purchase and install for fully functional system                             | EA | 1   | \$ _____          | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |
|     | _____ Cents   |    |     |                   |          |
| 16. | Lighting Contactor Control Panel, complete purchase and install for fully functional system           | EA | 1   | \$ _____          | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |
|     | _____ Cents   |    |     |                   |          |
| 17. | Electrical Building Lights and Receptacles, complete purchase and install for fully functional system | LS | 1   | <u>XXXXXXXXXX</u> | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |
|     | _____ Cents   |    |     |                   |          |
| 18. | Electrical Building A.C. Unit, complete purchase and install for fully functional system              | EA | 1   | \$ _____          | \$ _____ |
|     | _____ Dollars and   |    |     |                   |          |

\_\_\_\_\_ Cents

19. All Concrete-encased ductwork, hand-holes, lightning protection, and electrical testing to make entire project site functional and designed and specified

LS 1 XXXXXXXXXX \$ \_\_\_\_\_

\_\_\_\_\_ Dollars and

\_\_\_\_\_ Cents

20. Fire Department Emergency Access Lock Box, purchase and installation

\_\_\_\_\_ Dollars and EA 2 \$ \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ Cents

A.

**PART 1 SUBTOTAL BASE BID:** \$ \_\_\_\_\_

Note: Mobilization lump sum bid shall be limited to a maximum of 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 for items 8 (mobilization) and 9 (Preparation of Right-of-Way) shall not exceed fifteen percent (15%) of the sub-total Base Bid amount. The Sub-total Base Bid Amount is the amount in Line Item A, and is defined as all bid items excluding Items 21 (Mobilization) and 22 (Preparation-of-Way).

21. Mobilization including clean-up and Demobilization including project move-in and move-out of personnel and equipment, and set-up of temporary facilities, as needed, per lump sum.

LS 1 XXXXXXXXXX \$ \_\_\_\_\_

\_\_\_\_\_ Dollars and

\_\_\_\_\_ Cents

22. Preparation of Right-of-way

\_\_\_\_\_ Dollars and LS 1 XXXXXXXXXX \$ \_\_\_\_\_

\_\_\_\_\_ Cents

B.

**PART 1 TOTAL BID (PART 1 SUBTOTAL + Items 13 & 14):** \$ \_\_\_\_\_

**Part 2 – Work at Eastside Service Center property (SAWS Job Number 08-7704)**

| ITEM NO.  | DESCRIPTION & QUANTITIES (unit price to be written in words)  | ESTIMATED UNIT | QTY | UNIT PRICES IN FIGURES | TOTAL IN FIGURES   |
|-----------|---|----------------|-----|------------------------|--------------------|
| 23.       | Concrete Bins, complete with protection bollards  |                |     |                        |                    |
|           | _____ Dollars and   |                |     |                        |                    |
|           | _____ Cents   | LS             | 1   | <u>XXXXXXXXXX</u>      | \$ _____           |
| 24.       | All Permitting Fees – Contractor to pay and be reimbursed actual amount by SAWS.  |                |     |                        |                    |
|           | _____ Dollars and   | LS             | 1   | <u>XXXXXXXXXX</u>      | \$ <u>5,000.00</u> |
|           | _____ Cents   |                |     |                        |                    |
| <b>B.</b> | <b>PART 2 SUBTOTAL BASE BID:</b>  |                |     |                        | \$ _____           |
|           | <p>Note: Mobilization lump sum bid shall be limited to a maximum of 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 for items 12 (mobilization) and 13 (Preparation of Right-of-Way) shall not exceed fifteen percent (15%) of the sub-total Base Bid amount. The Sub-total Base Bid Amount is the amount in Line Item B, and is defined as all bid items excluding Items 25(Mobilization) and 26 Preparation-of-Way.</p> |                |     |                        |                    |
| 25        | Mobilization including clean-up and Demobilization including project move-in and move-out of personnel and equipment, and set-up of temporary facilities, as needed, per lump sum.  |                |     |                        |                    |
|           | _____ Dollars and   | LS             | 1   | <u>XXXXXXXXXX</u>      | \$ _____           |
|           | _____ Cents   |                |     |                        |                    |
| 26        | Preparation of Right-of-way   |                |     |                        |                    |
|           | _____ Dollars and   | LS             | 1   | <u>XXXXXXXXXX</u>      | \$ _____           |
|           | _____ Cents   |                |     |                        |                    |

**PART 2 TOTAL BID (PART 2 SUBTOTAL + Items 17 & 18):** \$ \_\_\_\_\_

**PART 1 TOTAL BID AMOUNT:** \$ \_\_\_\_\_

BID PROPOSAL

**PART 2 TOTAL BID AMOUNT:** \$ \_\_\_\_\_  
**TOTAL BID AMOUNT = PART 1 + PART 2:** \$ \_\_\_\_\_

The Contractors 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.

\_\_\_\_\_  
**BIDDER'S SIGNATURE & TITLE**

\_\_\_\_\_  
**FIRM'S NAME (TYPE OR PRINT)**

\_\_\_\_\_  
**FIRM'S ADDRESS**

\_\_\_\_\_  
**FIRM'S PHONE NO./FAX NO.**

# 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, the 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 or national 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

\_\_\_\_\_  
Address