

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 Recycled Water System Improvements Project, Solicitation No. B08-107MF, (Work under this Contract comprises the construction of a recycled water filling station on Basse Road, identified as SAWS Recycled Water Filling Station–Basse Rd, SAWS Job No. 08-8601-202, and the installation of auxiliary flow controls at eight recycled water tank sites in San Antonio, identified as SAWS Recycled Water Tanks Auxiliary Flow Control, SAWS Job No. 08-8602-202) in accordance with the Plans and Specifications for the following prices, to wit:

BASE UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
1.	All labors, materials, tools, equipments, incidentals and work necessary for the installation of a gravel driveway with concrete curb and concrete apron driveway, a fire hydrant assembly and meter teed off of an existing recycled water line, and a security fence with sliding gate and security card swipe, and all related electrical work, as shown on plans and required by the specifications in these Contract Documents for the Recycled Water Filling Station –Basse Rd project, SAWS Job No. 08-8601-202, per lump sum. _____ Dollars and _____ Cents	LS	1	\$ XXXX	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
2.	<p>All labor, materials, tools, equipments, incidentals and work necessary for the installation of remote controlled flow control valves, duckbill check valves, tank cover access hatches, insulated double-check valves, 4" steel welded pipe at the Brackenridge site, and turbine flow meter at the Devine site, and turbine flow meter at E. Houston site, including all electrical cabling and SCADA controls, as shown on plans and required by the specifications in these Contract Documents for the Recycled Water Tanks Auxiliary Flow Control project, SAWS Job No. 08-8602-202, per lump sum.</p> <p>_____ Dollars and _____ Cents</p>	LS	1	\$XXXX	
3.	<p>All Permitting Fees – Contractor to pay and be reimbursed actual amounts by SAWS. (Recycled Water Filling Station –Basse Rd project, SAWS Job No. 08-8601-202)</p>	LS	1	XXXX	\$ 5,000.00
4.	<p>All Permitting Fees – Contractor to pay and be reimbursed actual amounts by SAWS (Recycled Water Tanks Auxiliary Flow Control project, SAWS Job No. 08-8602-202)</p>	LS	1	XXXX	\$5,000.00
A. SUBTOTAL BASE BID AMOUNT				\$ _____	
5.	<p>Mobilization including Clean-up, and Demobilization including Project Move-in and Move-out of Personnel and Equipment, Set-up of Temporary Facilities, and Clean-up of Site upon Completion of Work, Complete in Place for Recycled Water Filling Station –Basse Rd</p>	LS	1	\$ XXXX	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
	project, SAWS Job No. 08-8601-202, per lump sum. _____ Dollars and _____ Cents				
6.	Mobilization including Clean-up, and Demobilization including Project Move-in and Move-out of Personnel and Equipment, Set-up of Temporary Facilities, and Clean-up of Site upon Completion of Work, Complete in Place for Recycled Water Tanks Auxiliary Flow Control project, SAWS Job No. 08-8602-202, per lump sum. _____ Dollars and _____ Cents	LS	1	\$ XXXX	\$

TOTAL BID AMOUNT (Subtotal Base Bid and Items 5-6) \$ _____

The sum of mobilization bid items 5 and 6 shall be limited to a maximum 10% of the Sub-total Base Bid amount. The Sub-total Base Bid is the amount in Line Item A, and is defined as all bid items excluding Item 5 and 6, Mobilization.

BIDDER'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S 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 120 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.

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 fail 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