

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 Lift Stations SCADA Project, San Antonio Water System Job. No. 08-2505, in accordance with the Plans and Specifications for the following prices, to wit:

BASE UNIT PRICES:

ITEM NO.	ITEM DESCRIPTION –	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
1.	Lift Station 241 (Monte Viejo) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
2.	Lift Station 242 (Hills of Shaenfield) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
3.	Lift Station 243 (Laurel Canyon) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in	LS	1	\$	\$

ITEM NO.	ITEM DESCRIPTION –	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
	the specifications, per lump sum. _____ Dollars and _____ Cents				
4.	Lift Station 244 (Heathers Cove) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
5.	Lift Station 247 (Mountain Climb #2) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
6.	Lift Station 250 (Toyota North) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
7.	Lift Station 251 (Solana Ridge) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work	LS	1	\$	\$

FOR REVIEW ONLY Not Acceptable For Bidding

ITEM NO.	ITEM DESCRIPTION –	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
	(demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents				
8.	Lift Station 254 (Toyota South) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
9.	Lift Station 255 (Lomas Verdes) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
10.	Lift Station 256 (Espada) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
11.	Lift Station 259 (Walgreens) – The total amount for furnishing all labor,	LS	1	\$	\$

For Reference Only Not Acceptable For Bidding

ITEM NO.	ITEM DESCRIPTION –	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
	materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents				
12.	Lift Station 260 (Wortham Oaks) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
13.	Lift Station 261 (Sulfur Springs) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
14.	Lift Station 262 (Quintana Rd.) – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$

ITEM NO.	ITEM DESCRIPTION –	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
15.	Foster South Repeater Site – The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction) for execution of the work for the Lift Stations SCADA Project as shown on the plans and described in the specifications, per lump sum. _____ Dollars and _____ Cents	LS	1	\$	\$
A. SUBTOTAL BASE BID AMOUNT				\$	_____
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
16.	Mobilization including clean-up of each site 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 _____ Cents	LS	1	\$	\$
17.	All Permitting Fees – Contractor to pay and be reimbursed actual amount by SAWS _____ 15 Thousand _____ Dollars and _____ No _____ Cents	Not to Exceed	1	\$15,000	\$15,000

Mobilization lump sum bid shall be limited to a maximum 10% 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 Item 16, Mobilization and item 17, Permitting.

TOTAL BID AMOUNT

\$ _____

BIDDER'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

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 150 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.

For Reference Only. Not Acceptable For Bidding

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



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.

During the term of the contract, the contractor must report the actual payments to all the SMWB subcontractors on a monthly basis, on the “Subcontractor Report Form” or in other specified time intervals and format prescribed by the SAWS. Any unjustified failure to comply with the levels of SMWB participation identified in the bid and affirmed in the Good Faith Effort Plan shall be considered a material breach of contract. The SAWS reserves the right, at any time during the term of the contract to request additional information, documentation or verification of payments made to subcontractors in connection with the contract. Verification of amounts being reported may take the form of requesting copies of canceled checks paid to SMWB participants and/or confirmation inquiries directly to the SMWB participants. Proof of payments, such as copies of canceled checks must properly identify the project name or project number to substantiate SMWB payment for this project.

The completed Subcontractor Report Forms should be mailed to:

San Antonio Water System
SMWB Program
2800 U. S. Hwy 281 N., Suite 171
San Antonio, TX 78212

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: _____

For Reference Only Not Acceptable For Bidding

SUBCONTRACTOR/CONSULTANT REPORT

San Antonio Water System 2800 U. S. Hwy. 281 North San Antonio, Texas, 78212		1) Invoice No.	2) Job Name/Reporting Period From: To:	
Instructions: All prime contractors are required to complete and submit this report until final payment of the contract. To complete this report, see detailed instructions on reverse side. If you have any questions, please contact Ruben M. Saenz, SMWB Development Officer at 210-233-3420.				
3) SAWS Job Number	4) Type of Contract <input type="checkbox"/> Construction Service <input type="checkbox"/> Professional	5) Contractor's/Consultant's Business Name, Address, and Telephone Number		
6) Date of Contract Award	7) Scheduled Date of Completion	8) Original Contract Amount	9) Current Contract Amount (Including Change Orders/Additional Addendums)	
10) Total Contract Amount Rec'd to Date	11) Total Contract Amount Owed	12) Proposed Participation SBE _____% WBE _____% MBE _____%		13) Instructions for calculation of SMWB Percentage: Total dollar amount paid to SMWB divided by total dollar amount received by Contractor from SAWS.
14) Name, Address, 19) Subcontract & Phone Number of Dollars consultant Awarded	20) Subcontract Amount Paid WBE to Date	15) SBE/ 21) Subcontract MBE/ % Paid Work to Date	18) Description of Subcontract Subcontractor/Sub	
Company's Official Signature and Title		Date Signed	Name & Title of Individual Completing Report	

Revised 3/3/09

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 reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity 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 knowingly 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 who has a business relationship 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 the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. 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, other than investment income, from the filer of the questionnaire?

Yes No

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

Yes No

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

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

Date