

**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 construction of pipelines and appurtenances, San Antonio Water System Job Numbers **09-5024 & 09-5524** in accordance with the Plans and Specifications for the following prices to wit:

**WATER (09-5024):**

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
203.1	Tack Coat <b>40 gallons (GAL)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
205.3	Hot Mix Asphaltic Pavement (Type D) - 2" <b>399 square yards (S.Y.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
208.1	Salvaging, Hauling & Stockpiling Reclaimed Asphalt (2" Mill) <b>399 square yards (S.Y.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
413	Flowable Backfill <b>480.2 cubic yards (C.Y.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____

SAWS Job. No.: 09-5024 (Water) & 09-5524 (Sewer)  
 Leigh St. – Presa to Labor  
 Solicitation No. B-09-009-CM

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
511.3	Replace Pavement 10" A.T.B. w/ 2" HMAC TY D <b>657.5 square yards (S.Y.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
530	Barricades, Signs, & Traffic Handling <b>1 lump sum (L.S.)</b>		
	_____ Dollars		
	and _____ Cents	<del>XXXXXXXXXX</del>	\$ _____
550	Trench Excavation Safety Protection <b>1,595 linear feet (L.F.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
818	8" PVC (C-900) Water Pipe <b>1,595 linear feet (L.F.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
824	Relay 3/4" Short Service <b>19 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
824	Relay 3/4" Long Service <b>24 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
824	Relay 1" Short Service <b>1 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____

For Reference Only Not Acceptable For Bidding

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
824	Relay 1" Long Service <b>1 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
824.5	Customer Shut-off Valve <b>45 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
828	8" Gate Valve <b>6 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
831	8" x 8" Cut-In Tee <b>2 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
833	Existing Meter and New Meter Box Relocation (5/8" thru 2") <b>17 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
834	Fire Hydrant <b>2 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
836	Fittings <b>1.81 ton (TON)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
840	8" Tie In 2 each (EA.)		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
841	Hydrostatic Testing 1 each (EA.)		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
844	2" Blowoff, Temporary 3 each (EA.)		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
1015	3/4" & 1" Copper Service Line Leak / Break Repair 3 each (EA.)		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
1020	6" Main Break / Leak Repair 2 each (EA.)		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
1020	8" Main Break / Leak Repair 1 each (EA.)		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
3000.14	Asbestos Cement Pipe - Removal, Transport, & Disposal 1 lump sum (LS)		
	_____ Dollars		
	and _____ Cents	\$XXXXXXXXXX	_____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
3000.15	Asbestos Abatement Work Plan <b>1 lump sum (LS)</b>  _____ Dollars and _____ Cents	\$ <u>XXXXXXXXXX</u>	_____
<b>SUBTOTAL SAWS JOB NO. 09-5024 (WATER):</b>		\$ _____	

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SAWS Job. No.: 09-5024 (Water) & 09-5524 (Sewer)  
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 Solicitation No. B-09-009-CM

**SEWER (09-5524):**

Item No.	Description & Estimate Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
413	Flowable Backfill <b>840.2 cubic yards (C.Y.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
511.3	Replace Pavement 10" A.T.B. w/ 2" HMAC TY D <b>211.1 square yards (S.Y.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
530	Barricades, Signs, & Traffic Handling <b>1 lump sum (L.S.)</b>		
	_____ Dollars		
	and _____ Cents	<u>XXXXXXXXXXXX</u>	\$ _____
550	Trench Excavation Safety Protection <b>1,467.01 linear feet (L.F.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	\$ _____
848	8" PVC GRAVITY SEWER SDR-26 (ASTM D-2241) (0'-6') <b>171.37 linear feet (L.F.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
848	8" PVC GRAVITY SEWER SDR-26 (ASTM D-2241) (6'-10') <b>1,295.64 linear feet (L.F.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____
852	SANITARY SEWER MANHOLE (0'-6') <b>4 each (EA.)</b>		
	_____ Dollars		
	and _____ Cents	\$ _____	_____

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Item No.	Description & Estimate Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
852.3	EXTRA DEPTH MANHOLE (>6') 7.7 vertical feet (V.F.)  _____ Dollars and _____ Cents	\$ _____	_____
854	6" SANITARY SEWER LATERALS 1,198.3 linear feet (L.F.)  _____ Dollars and _____ Cents	\$ _____	_____
854.1	ONE-WAY CLEANOUTS 48 each (EA.)  _____ Dollars and _____ Cents	\$ _____	_____
860	VERTICAL STACKS 6.54 vertical feet (V.F.)  _____ Dollars and _____ Cents	\$ _____	_____
862	ABANDON EXISTING MAINS AND MANHOLES 1,467.01 linear feet (L.F.)  _____ Dollars and _____ Cents	\$ _____	_____
864	BYPASS PUMPING Lump sum (L.S.)  _____ Dollars and _____ Cents	<u>XXXXXXXXXX</u>	\$ _____
866	SEWER MAIN TV INSPECTION (8") 1,467.01 linear feet (L.F.)  _____ Dollars and _____ Cents	\$ _____	_____

**SUBTOTAL SAWS JOB NO. 09-5524 (SEWER):** \$ \_\_\_\_\_

SAWS Job. No.: 09-5024 (Water) & 09-5524 (Sewer)  
Leigh St. – Presa to Labor  
Solicitation No. B-09-009-CM

**BID SUMMARY**

SUBTOTAL SAWS JOB NO. 09-5024 (WATER): \$ \_\_\_\_\_

SUBTOTAL SAWS JOB NO. 09-5524 (SEWER): \$ \_\_\_\_\_

**LINE ITEM "A"**

TOTAL BASE BID (WATER & SEWER) \$ \_\_\_\_\_

\*\*100 1-L.S. – Mobilization, per lump sum  
\_\_\_\_\_ Dollars  
and \_\_\_\_\_ Cents XXXXXXXXXX \$ \_\_\_\_\_

\*\*101 1-L.S. – Preparing Right of Way, per lump sum  
\_\_\_\_\_ Dollars  
and \_\_\_\_\_ Cents XXXXXXXXXX \$ \_\_\_\_\_

\*\*\* Mobilization lump sum bid shall be limited to a maximum 10% of the total base bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5% of the Subtotal base bid amount. The combined total bids for Item 100, Mobilization and Item 101, Preparing Right-of-Way shall not exceed fifteen percent (15%) of the Subtotal base bid amount. The Subtotal base bid 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.

**TOTAL BID AMOUNT = BASE BID + MOBILIZATION + PREPARING RIGHT-OF-WAY**  
\$ \_\_\_\_\_

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

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

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

\_\_\_\_\_  
**FIRM'S PHONE & FAX NUMBER**

The Bidder herein acknowledges receipt of Addendum No.'s \_\_\_\_\_

**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 60 calendar days after the Project 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 if the Project is not completed on time. Complete the additional requirements of the Proposal which are included on the following pages.

## PROPOSAL (Continued)

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 ten (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 SAWS will act on this proposal within sixty (60) calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the San Antonio Water System Board of Trustees, the undersigned shall execute the standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within five (5) 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 SAWS will provide written Authorization to Proceed within thirty (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

**Statement of Bidder's Qualifications**



**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).**

1. 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.

2. Did you attend the pre-proposal conference scheduled for this project? \_\_\_\_ Yes \_\_\_\_ No

3. List all SMWB listings or directories, contractor associations, and/or any other associations utilized to solicit SMWB Subcontractors/suppliers.

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4. 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:

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

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**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 Contracting Department. For questions and/or clarifications, please contact Ruben M. Saenz at (210) 233-3420. If the SMWB goal was not met, the Business Development Liaison 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 Liaison: \_\_\_\_\_

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 contract. To complete this report, we detailed instructions on the back of this form. If you have any questions, please contact Ruben M. Saenz, SMWB Developer at (214) 343-7200.				
4) Type of Contract - Select from Drop-Down below: (Tab down)		5) Contractor's/Consultant's Business Name, Address, and Telephone Number		6) Date of Contract Award
8) Original Contract Amount	9) Current Contract Amount (Including Change Orders/Additional Addendums)		10) Total Contract Amount Rec'd to Date	
12) Proposed Participation SBE _____% MBE _____% WBE _____%	13) Instructions for calculation of SMWB Percentage: Total dollar amount paid to SMWB divided by total dollar amount of contract		14) Name, Address, & Phone Number of Subcontractor/Sub Consultant	
16) Description of Subcontract Work	17) Subcontract Dollars Awarded	18) Subcontract Amount Paid to Date	19) Subcontract % Paid to Date	
			SBE, MBE, WBE	
			SBE	
			MBE	
			WBE	
Company's Official Signature and Title		Date Signed		Name & Title of Individual Completing Report

For Reference Only Not Acceptable For Bidding

## 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 Director of Contracting no later than the 7<sup>th</sup> 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](http://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 Director of Contracting. If mailing a completed Conflict of Interest questionnaire, mail to: Ruben M. Saenz, Director of Contracting, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. If delivering a completed Conflict of Interest questionnaire, deliver to Contracting Department, Tower 2, 1<sup>st</sup> 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.”

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