

BID PROPOSAL

PROPOSAL OF _____, a corporation
 a partnership consisting of _____
 an individual doing business as _____

TO 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 construction of a new 2.5 MG composite elevated storage tank for potable water and approximately 2,350 LF of 24-inch water main, San Antonio Water System Job Number 02-6015, in accordance with the Plans and Specifications for the following prices to wit:

LUMP SUM PRICES FOR:

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE IN FIGURES	TOTAL IN FIGURES
1.	Cibolo EST - Furnish all materials, labor, equipment and superintendence for construction of a new 2.5 million gallon composite elevated storage tank, mechanical piping, approximately 2,350 LF of 24-inch water main, valves, electrical, SCADA controls, drainage, site improvements, and all appurtenances, except those specifically listed in other items, for a complete in-place facility in accordance with the contract Plans and Specifications. _____ Dollars and _____ Cents	L.S.	1	\$XXXXXXXX	\$ _____
2.	Trench Excavation Safety Protection – The total amount for furnishing all labor, materials, tools, equipment and incidentals required to perform trench excavation safety protection in accordance with the Contract Documents, complete in place. _____ Dollars and _____ Cents	L.F.	2,350	\$ _____	\$ _____

3.	Permit Allowance \$20,000 – Contractor shall include the \$20,000.00 allowance for City Plan Review, Building Permitting Fees, and ADA plan review/inspection fees in the proposal and he/she will be reimbursed for charges incurred from Permit Fees in connection with Plan Review and Permit Fees. <u>Twenty Thousand</u> Dollars and <u>Zero</u> Cents	L.S.	1	<u>XXXXXXXX</u>	<u>\$ 20,000.00</u>
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A. SUB-TOTAL BASE BID (Items 1 - 3)	\$ _____
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100.	Mobilization and Demobilization – This item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tool, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Regional Carrizo Project Schertz Parkway Pump Station, in accordance with the contract documents, complete in place. _____ Percent Maximum of 5% of Line Item A, Sub-Total Base Bid (Items 1 - 3) amount.	L.S.	1	<u>XXXXXXXX</u>	\$ _____
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Mobilization and Demobilization lump sum bid shall be limited to a maximum 5% of the Line Item ‘A’ Sub-Total Base Bid (Items 1 – 3). Line Item ‘A’ Sub-Total Base Bid (Items 1 – 3) is defined as all bid items EXCLUDING ‘Item 100, Mobilization and Demobilization’. **In the event of a discrepancy between the written percentage and dollar amount shown for Item 100, Mobilization and Demobilization, the bid item’s written percentage will govern. If the written percentage exceeds the allowable maximum stated for Mobilization and Demobilization, SAWS reserves the right to cap the amount at the percentage shown and adjust the extensions of the bid item accordingly.**

TOTAL BID AMOUNT
(Line Item 'A' and Mobilization)

_____ Dollars
and _____ Cents.
\$ _____

OFFEROR'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO. /FAX NO.

FIRM'S EMAIL ADDRESS

The Contractor herein acknowledges receipt of the following Addendum Numbers.

ACKNOWLEDGEMENT OF ADDENDUM:

ADDENDUM No. _____ DATE: _____

ADDENDUM No. _____ DATE: _____

ADDENDUM No. _____ DATE: _____

ADDENDUM No. _____ DATE: _____

Owner Reserves the right to accept the overall most responsible Bid.

1. The bidder offers to construct the Project in accordance with the Contract Documents for the contract price and to complete the project within 540 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.
2. Offeror must return pages BP-1 through BP-4. Any and all Addenda which are issued by the San Antonio Water System with appropriate signatures which acknowledge receipt shall be attached to and made a part of this Bid Proposal.

PROPOSAL CERTIFICATION

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