SAN ANTONIO WATER SYSTEM

Addendum No. 1
To
To
Plans and Specifications
For
SAWS Large Capacity Well Mitigation Program
SAWS Job No. 10-8603-206
Solicitation No. 10-006-CM

To Bidder of Record:

This addendum, applicable to the work designed above, is an amendment to the bidding documents and as such shall be a part of and included in the Contract. The original contract documents and any prior addenda remain in full force except as modified by the following which shall take precedence over any contrary provisions in prior documents.

INVITATION TO BID:

Bids will not be accepted from any company not represented at the mandatory pre-bid meeting held on January 25, 2010, at 10:00 a.m. The following list is a record of the represented firms:

Company	Address	Phone	Fax	Contact
Alsay, Inc.	3359 S.E. Loop 410 San Antonio, TX 78222	210-628-1090		Steve Bell Brian Hillard
C&C Groundwater Services, LLC.	29143 Old Fredericksburg Rd. Boerne, TX 7015	210-373-6889	830-755-8965	Butch Perkins
Peerless Equipment, Ltd.	5400 HWY 90 West San Antonio, TX 78227	210-422-5965	210-434-7226	Ray V. Garcia
Stewart Brothers Drilling Enterprises, Inc.	6923 Indiana Ave. #PMB 117 Lubbock, TX 79413	505-287-2986	903-593-2386	Randy Stewart
Thomas Moy and Sons Water Well Drilling, Inc.	12323 State HWY 123 N Falls City, TX 78113	830-745-2135		Thomas Moy Jr.

(Pre-Bid meeting sign-in sheet attached at the end of Addendum No.1)

QUESTION AND RESPONSE

	Bidder Question	SAWS Response
1.	Section 005B, 3.2A calls for 40 feet of surface casing. Section 2.2 calls for 30 feet of casing. Which one?	The Contractor shall install a minimum of 40 feet of surface casing during new well construction.
2.	Section 005B 3.15,1 calls for 65% efficiency. Is this correct?	Yes- 65% is the minimum well efficiency required for newly constructed wells to meet contract requirements.
3.	Section 005B, 2.9B, 1 calls for 8% gel on the cement. Six percent was discussed at the pre-bid.	The section will be revised to allow a maximum of 6% sodium bentonite by weight as a grout additive.
4.	Bid Proposal Items 2.12 through 2.15 calls for a price per stage. When putting a pump bowl assembly together you always have to start with a single stage pump which includes a suction and discharge case and then you add the additional stages to that assembly. We need an additional bid item for each size that includes the first stage assembly.	Line Items 2.12a through 2.15a have been added to the Bid Proposal. These new line items cover the furnishing and installation of an initial pump bowl assembly to include suction and discharge casing components. The existing Line Items 2.12 through 2.15 cover the furnishing and installation of additional bowl assemblies only. Section 002 of the Technical Specifications has been revised to reflect the addition of these new line items.
5.	Bid line 2.12 through 2.15 - are these bowl assemblies only?	See SAWS Response to Bidder Question No. 4
6.	Bid proposal Items 2.22 through 2.27 calls for submersible pump and motors. There are several different pumps for each motor size. Which pumps do you want? We need conditions if possible.	Pumping conditions will vary based on well location. Static water level and well conditions cannot be determined until diagnostics have occurred. For Line Items 2.22 through 2.27, Bidders' shall supply the highest capacity pump end compatible with each respective motor size.
7.	Bid Proposal Item 2.42 calls for furnishing PVC electrical conduit and fittings. What size?	PVC conduit shall be rigid 2 inch Schedule 40 PVC; UL listed. Fittings shall be UL listed,non-metallic, and compatible with PVC conduit.
8.	Bid Proposal Item 2.43 calls for electrical junction box. What size? What material?	Electrical junction boxes shall be UL listed, 12 inch X 12 inch X 6 inch PVC; suitable for indoor/outdoor use and direct burial. Junction boxes shall be configured for surface mounting and include a sealing gasket and stainless steel screws.
9.	Bid Proposal Item 2.44 calls for a lump sum on "Specialized Electrical Work". This should be by the hour shouldn't it?	Line Item 2.44 has been changed from lump sum to hourly rate. The change will be made on the Revised Bid Proposal as well as Section 002 of the Technical Specifications.

	Bidder Question	SAWS Response		
10.	There is a line item on the bid schedule for drilling of the pilot hole. However, is there a corresponding line item for reaming of the pilot hole for each respective well/casing size?	Please refer to Section 002 – Measurement and Payment of the Technical Specifications. Line Item numbers 3.04 and 3.09 include the work required to ream the borehole to the required diameter and furnish and install the specified casing size.		
11.	There is not an individual line item for each of the sizes of the stainless steel sumps. How will these be invoiced? Would it be possible to add a separate line item for these casings, either lump sum or linear foot for 20 foot stainless steel sumps for each of the casing sizes?	Stainless steel sumps are not required for the construction of new wells under this contract. Sump materials shall expressly be of the same specifications as outlined in Section 005B, 2.4 – Well Casing.		
12.	Are power lines directly overhead any of these locations?	Unknown. Interfering overhead power lines have not been a problem in previous locations where mitigation work has been performed. Considerable effort is made to locate new well sites away from any type of obstruction, but the possibility of interfering overhead power lines may exist. Please refer to Section 001 – General Requirements, Part 3 for clarification of Bidder's responsibilities towards existing utilities.		
13.	Is the contractor required to obtain any water quality tests on the new well construction?	Please refer to Section 005B, 3.17 – Well Disinfection. The Contractor shall disinfect the well as specified and perform a presence/absence test for coliform bacteria. The sample shall be analyzed by a State-certified lab. If the presence of bacteria is indicated, the well shall be disinfected again and resampled until the samples indicate the well is free of bacteria. The Contractor will not be compensated for additional disinfection and sampling if required.		

CONTRACT DOCUMENTS

Bid Proposal

The Bidder is hereby made aware of the following changes to the Bid Proposal (revised Bid Proposal attached):

The following Line Items have been inserted:

Item No.	Item Description	Unit
2.12a	Furnish & Install Initial Lineshaft Pump Bowl Assembly (Up to 6" Diameter)	EA
2.13a	Furnish & Install Initial Lineshaft Pump Bowl Assembly (> 6" & up to 8" Diameter)	EA
2.14a	Furnish & Install Initial Lineshaft Pump Bowl Assembly (>8" & up to 10" Diameter)	EA

Item No.	Item Description	Unit
2.15a	Furnish & Install Initial Lineshaft Pump Bowl Assembly (>10" & up to 12" Diameter)	EA

The following Line Item has been revised:

Item No.	Item Description	Unit	
2.44	Provide Specialized Electrical Work	HR	

Technical Specifications

Special Conditions, page 3

Replace existing Section 1.7 with the following:

1.7 PERFORMANCE TIME

A. General

- a. Performance time assumes all relevant submittals have been approved prior to Task Order issuance.
- b. The Large Capacity Well Mitigation Program Contract shall remain in full force for a period of one year (365 days) from the notice to proceed date or until funds are exhausted from the contract.

Section 002 – Measurement and Payment

The following items have been added to Section 1.8B and the remainder of the section renumbered:

- 12. Item No. 2.12a Furnish and Initial Install Lineshaft Pump Bowl Assembly (Up to 6 Inch Diameter):
 - a. Description This item includes all work associated with furnishing and installing the initial lineshaft pump bowl assembly to include suction and discharge case and associated appurtenances. The work includes, but is not limited to, all materials, tools, labor, equipment, supplies, permits, removal and disposal of waste or excess materials, etc. necessary to have the pump installed, tested and accepted, and ready for use as its intended purpose.
 - b. Measurement Measurement of this item will be based on the number of initial pump stages installed, tested and accepted, in accordance with the Contract Documents.
 - c. Payment Payment for installing the pump shall be at the unit price per each initial stage indicated in the Bid Proposal, which price shall constitute full compensation for the completed Work. Payment for this item will not be made until CONTRACTOR submits

documentation from the Performance Test in accordance with the Contract Documents.

- 13. Item No. 2.13a Furnish and Install Initial Lineshaft Pump Bowl Assembly (Greater than 6 inch and up to 8 Inch Diameter):
 - a. Description This item includes all work associated with furnishing and installing the initial lineshaft pump bowl assembly to include suction and discharge case and associated appurtenances. The work includes, but is not limited to, all materials, tools, labor, equipment, supplies, permits, removal and disposal of waste or excess materials, etc. necessary to have the pump installed, tested and accepted, and ready for use as its intended purpose.
 - b. Measurement Measurement of this will be based on the number of initial pump stages installed, tested and accepted, in accordance with the Contract Documents.
 - c. Payment Payment for this item shall be at the unit price per each initial stage indicated in the Bid Proposal, which price shall constitute full compensation for the completed Work. Payment for this item will not be made until CONTRACTOR submits documentation from the Performance Test in accordance with the Contract Documents.
- 14. Item No. 2.14a Furnish and Install Initial Lineshaft Pump Bowl Assembly (Greater than 8 inch and up to 10 Inch Diameter):
 - a. Description This item includes all work associated with furnishing and installing the initial lineshaft pump bowl assembly to include suction and discharge case and associated appurtenances. The work includes, but is not limited to, all materials, tools, labor, equipment, supplies, permits, removal and disposal of waste or excess materials, etc. necessary to have the pump installed, tested and accepted, and ready for use as its intended purpose.
 - b. Measurement Measurement of this item will be based on the number of initial pump stages installed, tested and accepted, in accordance with the Contract Documents.
 - c. Payment Payment for this item shall be at the unit price per each initial stage indicated in the Bid Proposal, which price shall constitute full compensation for the completed Work. Payment for this item will not be made until CONTRACTOR submits documentation from the Performance Test in accordance with the Contract Documents.
- 15. Item No. 2.15a Furnish and Install Initial Lineshaft Pump Bowl Assembly (Greater than 10 Inch and up to 12 Inch Diameter):
 - a. Description This item includes all work associated with furnishing and installing the initial lineshaft pump bowl assembly to include suction and discharge case and associated appurtenances. The work includes, but is not limited to, all materials, tools, labor, equipment, supplies, permits, removal and disposal of waste or excess materials,

- etc. necessary to have the pump installed, tested and accepted, and ready for use as its intended purpose.
- b. Measurement Measurement of this item will be based on the number of initial pump stages installed, tested and accepted, in accordance with the Contract Documents.
- c. Payment Payment for this item shall be at the unit price per each initial stage indicated in the Bid Proposal, which price shall constitute full compensation for the completed Work. Payment for this item will not be made until CONTRACTOR submits documentation from the Performance Test in accordance with the Contract Documents.

The following item has been revised in Section 1.8B

Item No. 2.44 – Provide Specialized Electrical Work:

- a. Description: This item includes the costs associated with providing a licensed electrician to perform required electrical installation work above and beyond normal pump installation. The work includes providing all permits, materials, labor, supervision, equipment, tools, and all other incidentals necessary to complete the work in place.
- b. Measurement Measurement of this item will be based on the number of hours of approved specialized electrical work performed in accordance with the Contract Documents.
- c. Payment Payment for this item shall be at the unit price per hour indicated in the Bid Proposal, which price shall constitute full compensation for the completed Work all in accordance with the Contract Documents.

Section 005B – Large Capacity Water Well Construction

Page 15, Part 2 - Products, Section 2.9 shall now read as follows:

2.9 ANNULAR SEAL

A. Portland Cement (to be used with steel casings) must conform to ASTM C150, Type I.

B. Grout Additives:

- 1. Additives such as bentonite to reduce shrinkage, other admixtures (ASTM C494) to reduce permeability, increase fluidity, and control set time, shall be suitable for use in water well construction. A maximum of 6 percent sodium bentonite by weight will be permitted.
- 2. Use of additives and composition of resultant slurry, shall be subject to OWNER'S approval.

Each bidder is requested to acknowledge receipt of this Addendum No. 1 by his/her signature affixed hereto and to file same with and attached to his/her bid.

rian Lillibridge

Environmental Protection Specialist IV Groundwater Resource Protection

The Undersigned acknowledges receipt of this Addendum No. 1 and the bid submitted herewith is in accordance with the information and stipulation set forth.

Date Signature of Bidder

END OF ADDENDUM

SAWS Large Capa Madatory Pre-l	SAWS Large Capacity Well Mitigation Program (Solicitation No. 10-006-CM) Madatory Pre-Bid Meeting - January 25, 2010 10:00a.m. CRC-169	m (Solicitation No. 2010 10:00a.m. 0	. 10-006-CM) CRC-169
Company Name	Representative Name	Phone No.	E-mail Address
AKSAY INC.	Brian Hillard	2110 628 1090	drilling Qalsay incom
ALSAY INC.	SteveReu	216628-1090	5 teve. be Maalsayinc. com
axe	Butch REARENS	1/26/52/1/26	burch@wresiss.Com
· Stewart Broknus	Fandy Stewart	505 287-2986	Landy & Steward brothers, com
THOMAS MONTSONS	THOMS MOY TR	830-745-2135	mors briceing Q. NET
PERLESS EQUIPMENT	RAYV. GARCUA	210-422-5465	ray g @ feetless EQUIDMENT COM
antitudation.	Cinthe Medican	210-233-3406	ameding sus olg
BAWS	Brin Fllahridge	210-233-3547	blillibridge & Sows ord
SAWS	Onis Langston	210-233-3538	Clangston @ saws.org
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BID PROPOSAL

PROPOS	AL OF
Α	Corporation organized and existing under the laws of the State of
А	Partnership consisting of
	· · · · · · · · · · · · · · · · · · ·
Ar	n Individual doing business as

Enclosed with this bid are (1) Bid Bond, in accordance with the Instructions to Bidders. It is understood that all proposals submitted without proper bid bonds and proper acknowledgement of all addenda herein with be rejected.

Work shall be completed in full within 365 consecutive calendar days, or until funds are exhausted.

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 the **SAWS Job No. 10-8603-206, Large Capacity Well Mitigation Program** in accordance with Plans and Specifications for the following prices to wit:

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Part 1	- Diagnostics				
1.01	Lineshaft Pump Removal Dollar and Cents	S 18	EA	\$	\$
1.02	Lineshaft Pump Installation Dollar and Cents	S 18	EA	\$	\$
1.03	Submersible Pump Removal Dollar and Cents	S 1	EA	\$	\$
1.04	Submersible Pump Installation Dollar and Cents	S 1	EA	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.05	Well Data Collection and		18	EA	\$	\$
1.06	Geophysical Logging – Diagnostics and		2	EA	\$	\$
1.07	Downhole Video Survey and	_ Dollars _ Cents	2	EA	\$	\$
1.08	Stand-by – Diagnostics and	_ Cents	8	HR	\$	\$
Part 2	- Well Mitigation					
2.01	Install Sounding Tube for Water Level Measurement and	_ Dollars _ Cents	3	EA	\$	\$
2.02	Elevate Well Casing and	_ Dollars _ Cents	8	EA	\$	\$
2.03	Elevate Diesel Engineand	_ Dollars _ Cents	8	EA	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.04	Furnish and Install SCH 80 PVC Drop Pi Couplings (3" Diameter) and	Dollars	100	LF	\$	\$
2.05	Furnish and Install SCH 80 PVC Drop Pi Couplings (4" Diameter) and	Dollars	100	LF	\$	\$
2.06	Furnish & Install Column Pipe Assembly 4" Diameter) and	Dollars	100	LF	\$	\$
2.07	Furnish & Install Column Pipe (>4" & up Diameter) and	Dollars	500	LF	\$	\$
2.08	Furnish & Install Column Pipe (>6" & up Diameter) and	Dollars	2,500	LF	\$	\$
2.09	Furnish & Install Column Pipe (>8" & up Diameter) and	Dollars	50	LF	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.10	Furnish & Install 2 1/2" Enclosing Tube a 1/2" Lineshaft		2,500	LF	\$	\$
	and	Cents				
	Furnish & Install 2 1/2" Enclosing Tube a 11/16" Lineshaft	and 1				
2.11		Dollars	500	LF	\$	\$
	and	_ Cents				
	Furnish & Install Initial Lineshaft Pump E Assembly (Up to 6" Diameter)	Bowl				
2.12a		Dollars	1	ST	\$	\$
	and	_ Cents				
	Furnish & Install Initial Lineshaft Pump E Assembly (> than 6" & up to 8" Diamete					
2.13a		Dollars	1	EA	\$	\$
	and	Cents				
	Furnish & Install Initial Lineshaft Pump E Assembly (>8" & up to 10" Diameter)	Bowl				
2.14a		Dollars	8	EA	\$	\$
	and	Cents				
	Furnish & Install Initial Lineshaft Pump E Assembly (>10" & up to 12" Diameter)	Bowl				
2.15a		Dollars	1	EA	\$	\$
	and	Cents				
	Furnish & Install Lineshaft Pump (Up to Diameter)	6" Bowl				
2.12		Dollars	1	EA	\$	\$
	and	_Cents				
	l		l			L

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.13	Furnish & Install Lineshaft Pump (> than to 8" Bowl Diameter) and	Dollars	1	ST	\$	\$
2.14	Furnish & Install Lineshaft Pump (>8" & Bowl Diameter) and	_ Dollars	8	ST	\$	\$
2.15	Furnish & Install Lineshaft Pump (>10" & 12" Bowl Diameter) and	Dollars	1	ST	\$	\$
2.16	Furnish & Install Diesel Engine (50 HP & 100 HP) and	Dollars	1	EA	\$	\$
2.17	Furnish & Install Diesel Engine (>100 H 150 HP) and	_ Dollars	1	EA	\$	\$
2.18	Furnish & Install Diesel Engine (>150 H 200 HP) and	Dollars	1	EA	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.19	Furnish & Install Diesel Engine (>200 HF 250 HP) and	Dollars	1	EA	\$	\$
2.20	Right Angle Gear Drive (100 HP to 150 H	Dollars	1	EA	\$	\$
2.21	Right Angle Gear Drive (200HP) and	Dollars Cents	1	EA	\$	\$
2.22	Furnish & Install Submersible Pump and (7.5 HP) and and		1	EA	\$	\$
2.23	Furnish & Install Submersible Pump and (10 HP) and and	Dollars	1	EA	\$	\$
2.24	Furnish & Install Submersible Pump and (15 HP) and and	Dollars	1	EA	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.25	Furnish & Install Submersible Pump and (20 HP) and	_ Dollars	1	EA	\$	\$
2.26	Furnish & Install Submersible Pump and (25 HP) and	Dollars	1	EA	\$	\$
2.27	Furnish & Install Submersible Pump and (30 HP) and	Dollars	1	EA	\$	\$
2.28	Furnish & Install Submersible Pump Cor (7.5 HP) and	Dollars	1	EA	\$	\$
2.29	Furnish & Install Submersible Pump Cor (10 HP) and	Dollars Cents	1	EA	\$	\$
2.30	Furnish & Install Submersible Pump Cor (15 HP) and	ntrol Box Dollars Cents	1	EA	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Furnish & Install Submersible Pump Co (20 HP)	ntrol Box				
2.31		_ Dollars	1	EA	\$	\$
	and	_ Cents				
	Furnish & Install Submersible Pump Co (25 HP)	ntrol Box				
2.32		_ Dollars	1	EA	\$	\$
	and	_ Cents				
	Furnish & Install Submersible Pump Co (30 HP)	ntrol Box				
2.33		_ Dollars	1	EA	\$	\$
	and	_ Cents				
	Fabricate & Install Well Seal (10")					
2.34		_ Dollars	1	EA	\$	\$
	and	_ Cents				
	Fabricate & Install Well Seal (12")					
2.35		_ Dollars	1	EA	\$	\$
	and	_ Cents				
	Furnish and Install Check Valve (3")					
2.36		_ Dollars	1	EA	\$	\$
	and	_ Cents				
	Furnish and Install Check Valve (4")					
2.37		_ Dollars	1	EA	\$	\$
	and	_ Cents			·	·

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.38	Furnish & Install Submersible Pump Cab and	Dollars	300	LF	\$	\$
2.39	Furnish & Install Submersible Pump Cab and	Dollars	50	LF	\$	\$
2.40	Furnish & Install Submersible Pump Cab and	Dollars	50	LF	\$	\$
2.41	Furnish & Install Submersible Pump Cab and	Dollars	50	LF	\$	\$
2.42		and Dollars Cents	100	LF	\$	\$
2.43	Furnish & Install Electrical Junction Box and		1	EA	\$	\$
2.44	Provide Specialized Electrical Work and	Dollars Cents	1	HR	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.45	Pipe Coupler - Steel to Aluminum (6" - 8") D andC	Oollars Cents	2	EA	\$	\$
2.46	Pipe Coupler - Steel to Aluminum (8" & up D andC	ollars	2	EA	\$	\$
2.47	Pipe Flange (6" & up to 8") D andC	Oollars Cents	2	EA	\$	\$
2.48	Pipe Flange (8" & up to 10") D andC	ollars Cents	2	EA	\$	\$
2.49		oollars Cents	4	EA	\$	\$
2.50		ollars Cents	200	LF	\$	\$
2.51		Oollars Cents	8	EA	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.52	Provide Pulling Unit and Crew and		16	HR	\$	\$
Part 3	- Well Construction		1			
3.01	Drill Pilot Hole - Mud Rotary and		2,000	LF	\$	\$
3.02	Geophysical Logging - Well Construction and	Dollars	1	EA	\$	\$
3.03	Back Plug Pilot Hole and		200	LF	\$	\$
3.04	Furnish and Install Casing (10" Diamete and	Dollars	700	LF	\$	\$
3.05	Furnish and Install Dielectric Coupling (*Diameter Well) and	Dollars	1	EA	\$	\$
3.06	Furnish and Install Well Screen (10" Dia Well) and	Dollars	100	LF	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
3.07	Furnish and Install Gravel Pack (10" Diame Well) and Co	ollars	140	LF	\$	\$
3.08	Furnish and Emplace Cement Grout (10" Diameter Well) and Co	ollars	660	LF	\$	\$
3.09	Furnish and Install Casing (12" Diameter W Di and Ca	ollars	700	LF	\$	\$
3.10	Furnish and Install Dielectric Coupling (12" Diameter Well) Deand Celebrater Coupling (12" Celebrater Coupl	ollars	1	EA	\$	\$
3.11		eter Pollars Pents	100	LF	\$	\$
3.12	Furnish and Install Gravel Pack (12" Diame Well) Delta andCelta and	ollars	140	LF	\$	\$
3.13	Furnish and Emplace Cement Grout (12" Diameter Well) Delta andCells andCells andCells and		660	LF	\$	\$

ITEM NO.	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Well Development					
3.14		Dollars	2	EA	\$	\$
	and	Cents				
	Constant-Discharge Pump Test					
3.15		Dollars	8	HR	\$	\$
	and	Cents				
	Well Disinfection and Sampling					
3.16		Dollars	2	EA	\$	\$
	and	Cents				
	Install Concrete Well Pad					
3.17		Dollars	256	SF	\$	\$
	and	Cents				
	Contractor Stand-by Time - Drilling Ope	rations				
3.18		Dollars	8	HR	\$	\$
	and	Cents				
Part 4	- Well Plugging				<u> </u>	
	Sack of Cement Used to Plug Well by P Cementing	ressure				
4.01		Dollars	600	EA	\$	\$
	and	Cents				
	Furnish and Install Washed and Disinfed #8/16 Gravel	cted				
4.02		Dollars	240	LF	\$	\$
	and	Cents				

Part 5 – Mobilization, Demobilization and Site Restoration (see limitations for determining these costs provided in "Total Figures", Row B below)

NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
5.01	Diagnostics - Mob/Demob - S. Bexar, Atascosa, Wilson Counties	15	EA	\$	\$_
3.01	and Cents	15	LA	Ψ	Φ
5.02	Diagnostics- Mob/Demob – Gonzales County Dollars and Cents	4	EA	\$	\$
5.11	Drilling - Mob/Demob - S. Bexar, Atascosa, Wilson Counties Dollars and Cents	1	EA	\$	\$
5.12	Drilling - Mob/Demob – Gonzales County Dollars and Cents	1	EA	\$	\$
5.21	Plugging - Mob/Demob - S. Bexar, Atascosa, Wilson Counties Dollars and Cents	1	EA	\$	\$
5.22	Plugging - Mob/Demob – Gonzales County Dollars and Cents	1	EA	\$	\$
				Sub-Totals in	Figures

A. Subtotal – Base Bid Amount (Total Parts 1 through 4) \$_____

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B. Subtotal – Mobilization and Demobilization, and Site Restoration (Total of Part 5)*	\$
* Mobilization, Demobilization, and Site Restoration costs shall be limited total Based Bid Amount. The Sub-total Base Bid Amount is the amount in Figures, Row A, and is defined as all bid items excluding Line Item B, Site Restoration. For example, if the Sub-total Base Bid Amount in Row for mobilization/demobilization in Row B cannot exceed \$10,000 which is	provided in the column for Total Mobilization, Demobilization, and A is \$100,000 then the amount
TOTAL BID AMOUNT	\$
BIDDER'S SIGNATURE AND TITLE FIRM'S NAME	-
FIRM'S ADDRESS	-
FIRM'S PHONE NO./FAX NO./EMAIL ADDRESS	_
The Contractor herein acknowledges receipt of the following: Addendum Nos	
OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPON	ISIBI F BID

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project with 365 consecutive calendar days after the start date or until funds are exhausted, 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 EXPERIENCE FORM

BIDDER'S EXPERIENCE

In order to make a responsive Bid, the Bidder must provide evidence of being a responsible bidder by providing a minimum of three successfully completed water well service projects and three successfully completed water well construction projects completed within the last five years. A successfully completed project is considered as a project that did not involve the Bidder defaulting on the contract, was completed within the contract time and incurred zero (0) owner claims. Bidders should reference projects that meet the following criteria:

Well Service Project:

- Lineshaft, vertical turbine pumps set to at least 350 feet, and;
- Minimum capacity of 1,000 gallons per minute, and;
- Pump bowl diameters of at least 10 inches.

Well Construction Project:

- Construction of screened and gravel-packed wells completed in the Carrizo-Wilcox Aquifer or similar aquifer by mud rotary drilling method:
- Well depth of at least 1,000 feet in total depth; and
- · Casing diameter of at least 12 inches.

Data given must be clear and comprehensive. Include specific project name, facility owner, diameter, capacity, and depth of lineshaft pump installation; and depth, casing diameter and aquifer formation completed in of constructed wells. Contract amounts shall be included for all projects listed. The San Antonio Water System in determining the responsible bidder will evaluate the Bid price and Bidder's demonstrated experience and the ability to perform the work.

Date

BIDDER'S EXPERIENCE FORM (CONTINUED)

Well Construction Projects					
Project Name	Facility Owner & Phone No.	Well Depth/Casing Diameter/Aquifer	Contract Amount		

The signed Bidder Experience Form and any required supplemental information must be submitted with the Proposal for the Bidder to be considered:

Contractor

By

Title

SUBCONTRACTOR'S EXPERIENCE FORM

SUBCONTRACTOR'S EXPERIENCE

In order to make a responsive Bid, the Bidder must provide evidence of being a responsible bidder by demonstrating that subcontractors to be used by the Bidder have completed a minimum of three successfully completed water well service projects and three successfully completed water well construction projects completed within the last five years. A successfully completed project is considered as a project that did not involve the subcontractor defaulting on the contract, was completed within the contract time and incurred zero (0) owner claims. Bidders should reference subcontractor projects that meet the following criteria:

Well Service Project:

- Lineshaft, vertical turbine pumps set to at least 350 feet, and;
- Minimum capacity of 1,000 gallons per minute, and;
- Pump bowl diameters of at least 10 inches.

Well Construction Project:

- Construction of screened and gravel-packed wells completed in the Carrizo-Wilcox Aquifer or similar aquifer by mud rotary drilling method:
- Well depth of at least 1,000 feet in total depth; and
- Casing diameter of at least 12 inches.

Data given must be clear and comprehensive. Include specific project name, facility owner, diameter, capacity, and depth of lineshaft pump installation; and depth, casing diameter and aquifer formation completed in of constructed wells. Contract amounts shall be included for all projects listed. The San Antonio Water System in determining the responsible bidder will evaluate the Bid price and Bidder's demonstrated experience and the ability to perform the work.

Complete a separate Subcontractor's Experience Form for each subcontractor to be used.

Well Service Project	ts		
Project Name	Facility Owner & Phone No.		

SUBCONTRACTOR'S EXPERIENCE FORM (CONTINUED)

ell Construction F Project Name	Facility Owner & Phone No.	Well Depth/Casing Diameter/Aquifer	Contract Amount

The signed Subcontractor's Experience Form and any required supplemental information must be submitted with the Proposal for the Bidder to be considered:

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PROPOSAL (Continued)

	ified or Cashier's Check on a State or National Bank pay dollars (\$	
which amount represents five percent (5%) of the the proposal is accepted and the bidder fails to exec of the Contract, in which case the check shall be considered as payment for damages due to delay as	total bid price. Said bond or check is to be returned to cute and file a contract within 10 calendar day become the property of said San Antonio Water System of other inconveniences suffered by said San Antonio W. The San Antonio Water System reserves the right to the said San Antonio Water System reserves the said San Antonio System reserves the right to the said San Antonio System reserves the said San Anto	the bidder unless ys after the award em, and shall be Vater System due
acceptance and award of the contract to the unders Water System Contract Documents and make Per 10 calendar days after the award of the Contract to insure and guarantee the work until final comple	roposal within <u>60</u> calendar days after the bid igned by the Owner, the undersigned shall execute stand formance and Payment Bonds for the full amount of the oscure proper compliance with the terms and provision and acceptance, and the guarantee period stipulated, and materials furnished in the fulfillment of the contraction.	lard San Antonic e contract within as of the contract and to guarantee
It is anticipated that the Owner will provide written	n Authorization to Proceed within 30 days after the awar	d of the Contract
	under this Contract within seven (7) calendar days afte Under no circumstances shall the work commence price Proceed.	
The undersigned certifies that the bid prices contactorrect and final.	ained in the proposal have been carefully checked and	are submitted as
	tal the undersigned certifies that bidder's practices and a, sex or national origin and that the bidder will affirmation.	
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 Perso	act Person: Telephone:				
Email Address	s:		Fax	:	
Is your firm Co	ertified:	res No:	If certified, Cert	tification Number:	
Type of Certifi	cation: _ _	AABE SBE	DIBE ! VBE !	MBE WBE HUB DBE	
1. List ALL SUE	CONTRAC	TORS/SUPPLIEF	RS that will be utilized on	this project/contract.	
Name & Address of Company	Scope of \	Nork/Supplies to ned/Provided by Firm	Estimated Contract Amount on this Project		
1.					
2.					
3.					
4.					
5.					
6.					

SECTION B. – SMWB COMMITMENTS

The SMWB goal on this project is <u>17%</u>

1.	The undersigned contractor has satisfied the requirements of the BID specification in the follow 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.	// loo additional			

(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.

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

Discuss efforts made to define additional SMWBs in order to increase the likelihood of	al elements of the work proposed to be performed by of achieving the goal:
5. Indicate advertisement mediums used for the advertisement(s):	or soliciting bids from SMWBs. (Please attach a copy
AF	FIRMATION
	is true and complete to the best of my knowledge. I document shall be attached thereto and become a
Name and Title of Authorized Official:	
Name:	
Title:	
Signature:	Date:
NOTE:	
and/or clarifications, please contact the SM (210) 233-3420. If the SMWB goal was not	by SAWS Contracting Department. For questions IWB Program Manager, Ruby A.Perez-Webb, at met, the SMWB Program Manager will evaluate d Faith Effort Plan must be approved prior to award o
Recommendation: Approval:	Denial:
Signature of Business Development Liaisor	າ:
Date:	

SUBCONTRACTOR / CONSULTANT REPORT

San Antonio Water System			1) Invoice No.	2) Job Name/Reporting Period		SAWS Job Number
2800 U.S. Hwy. 281 North						
San Antonio, Texas 78212						
				From: T	o:	
Instructions: All prime contractors	are required to co	mplete and subm	it this report until final payment of	contract. To complete this report, we deta	ailed instructio	ns on reverse side. If you have any
questions, please contact the SMW	B Program Manag	er.				
4) Type of Contract - Select from		Drop	5) Contractor's/Consultant's	Date of Contract Award		7) Scheduled Date of
Down below: (Tab down)			Business Name, Address, and			Completion
			Telephone Number			
	la) a . a .			10) 7 110 1 10 1		10 m 10
8) Original Contract Amount	Current Cont (Including Char		ional Addendums)	10) Total Contract Amount Rec'd to	o Date	11) Total Contract Amount Ower
	(melading chai	ige Orders/Addit	ional Addendums)			
10) B 1B (11) (1	10) 7	C 1 1 2	COMPUD D	14) N. A.I. O.D. N. I.	C .	45) O-1
12) Proposed Participation SBE%			of SMWB Percentage: /B divided by total dollar am	 Name, Address, & Phone Number Subcontractor/Sub Consultant 		15) Select from Drop-down Below:
MBE %	Total dollar amo	unt paid to Sivi v	b divided by total donar ani	y total donar am Subcontractor/Sub Consultant		Below.
WBE%						
16) Description of Subcontract		18) Subcontract	19) Subcontract % Paid to Date			
Work	17) Subcontract	Amount Paid to				
	Dollars	Date				
	Awarded			SBE, MBE, WBE		
				SBE		
				MBE		
				WBE		
Company's Official Signature and Title		Date Signed	Name & Title of Individual Completing Report		pleting Report	
			·	1		

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.	OFFICE USE ONLY
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).	Date Received
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.	
Name of person who has a business relationship with local governmental entity.	
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 approximation of the complete compl	propriate filing authority not
later than the 7th business day after the date the originally filed questionnaire become	
Name of local government officer with whom filer has employment or business relationship	o.
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each officer employment or other business relationship as defined by Section 176.001(1-a), Local Governpages to this Form CIQ as necessary.	
A. Is the local government officer named in this section receiving or likely to receive taxable income, from the filer of the questionnaire?	ncome, other than investment
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than invedirection of the local government officer named in this section AND the taxable income is governmental entity?	
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity wire 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 nan	ned in this section.
4	
Signature of person doing business with the governmental entity	Date