

BID PROPOSAL

PROPOSAL OF _____

A Corporation organized and existing under the laws of the State of _____

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

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

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

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

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.04	Furnish and Install SCH 80 PVC Drop Pipe and Couplings (3" Diameter) _____ Dollars and _____ Cents	100	LF	\$ _____	\$ _____
2.05	Furnish and Install SCH 80 PVC Drop Pipe and Couplings (4" Diameter) _____ Dollars and _____ Cents	100	LF	\$ _____	\$ _____
2.06	Furnish & Install Column Pipe Assembly (Up to 4" Diameter) _____ Dollars and _____ Cents	100	LF	\$ _____	\$ _____
2.07	Furnish & Install Column Pipe (>4" & up to 6" Diameter) _____ Dollars and _____ Cents	500	LF	\$ _____	\$ _____
2.08	Furnish & Install Column Pipe (>6" & up to 8" Diameter) _____ Dollars and _____ Cents	2,500	LF	\$ _____	\$ _____
2.09	Furnish & Install Column Pipe (>8" & up to 10" Diameter) _____ Dollars and _____ Cents	50	LF	\$ _____	\$ _____

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

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.16	Furnish & Install Diesel Engine (50 HP & up to 100 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.17	Furnish & Install Diesel Engine (>100 HP & up to 150 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.18	Furnish & Install Diesel Engine (>150 HP & up to 200 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.19	Furnish & Install Diesel Engine (>200 HP & up to 250 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.20	Right Angle Gear Drive (100 HP to 150 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.21	Right Angle Gear Drive (200HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.22	Furnish & Install Submersible Pump and Motor (7.5 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.23	Furnish & Install Submersible Pump and Motor (10 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.24	Furnish & Install Submersible Pump and Motor (15 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.25	Furnish & Install Submersible Pump and Motor (20 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.26	Furnish & Install Submersible Pump and Motor (25 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.27	Furnish & Install Submersible Pump and Motor (30 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.28	Furnish & Install Submersible Pump Control Box (7.5 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.29	Furnish & Install Submersible Pump Control Box (10 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.30	Furnish & Install Submersible Pump Control Box (15 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.31	Furnish & Install Submersible Pump Control Box (20 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.32	Furnish & Install Submersible Pump Control Box (25 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.33	Furnish & Install Submersible Pump Control Box (30 HP) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.34	Fabricate & Install Well Seal (10") _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____

For Reference Only Not Acceptable For Bidding

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.35	Fabricate & Install Well Seal (12") _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.36	Furnish and Install Check Valve (3") _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.37	Furnish and Install Check Valve (4") _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.38	Furnish & Install Submersible Pump Cable (#8) _____ Dollars and _____ Cents	300	LF	\$ _____	\$ _____
2.39	Furnish & Install Submersible Pump Cable (#6) _____ Dollars and _____ Cents	50	LF	\$ _____	\$ _____
2.40	Furnish & Install Submersible Pump Cable (#4) _____ Dollars and _____ Cents	50	LF	\$ _____	\$ _____
2.41	Furnish & Install Submersible Pump Cable (#2) _____ Dollars and _____ Cents	50	LF	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.42	Furnish & Install PVC Electrical Conduit and Miscellaneous Fittings _____ Dollars and _____ Cents	100	LF	\$ _____	\$ _____
2.43	Furnish & Install Electrical Junction Box _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
2.44	Provide Specialized Electrical Work _____ Dollars and _____ Cents	1	LS	\$ _____	\$ _____
2.45	Pipe Coupler - Steel to Aluminum (6" - 8") _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
2.46	Pipe Coupler - Steel to Aluminum (8" & up to 10") _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
2.47	Pipe Flange (6" & up to 8") _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
2.48	Pipe Flange (8" & up to 10") _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2.49	Butterfly Valve (8" & up to 10") _____ Dollars and _____ Cents	4	EA	\$ _____	\$ _____
2.50	Schedule 80 PVC Pipe, 100 PSI (8") _____ Dollars and _____ Cents	200	LF	\$ _____	\$ _____
2.51	Schedule 80 PVC 90 Degree Elbow (8") _____ Dollars and _____ Cents	8	EA	\$ _____	\$ _____
2.52	Provide Pulling Unit and Crew _____ Dollars and _____ Cents	16	HR	\$ _____	\$ _____
Part 3 – Well Construction					
3.01	Drill Pilot Hole - Mud Rotary _____ Dollars and _____ Cents	2,000	LF	\$ _____	\$ _____
3.02	Geophysical Logging - Well Construction _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
3.03	Back Plug Pilot Hole _____ Dollars and _____ Cents	200	LF	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
3.04	Furnish and Install Casing (10" Diameter Well) _____ Dollars and _____ Cents	700	LF	\$ _____	\$ _____
3.05	Furnish and Install Dielectric Coupling (10" Diameter Well) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
3.06	Furnish and Install Well Screen (10" Diameter Well) _____ Dollars and _____ Cents	100	LF	\$ _____	\$ _____
3.07	Furnish and Install Gravel Pack (10" Diameter Well) _____ Dollars and _____ Cents	140	LF	\$ _____	\$ _____
3.08	Furnish and Emplace Cement Grout (10" Diameter Well) _____ Dollars and _____ Cents	660	LF	\$ _____	\$ _____
3.09	Furnish and Install Casing (12" Diameter Well) _____ Dollars and _____ Cents	700	LF	\$ _____	\$ _____
3.10	Furnish and Install Dielectric Coupling (12" Diameter Well) _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
3.11	Furnish and Install Well Screen (12" Diameter Well) _____ Dollars and _____ Cents	100	LF	\$ _____	\$ _____
3.12	Furnish and Install Gravel Pack (12" Diameter Well) _____ Dollars and _____ Cents	140	LF	\$ _____	\$ _____
3.13	Furnish and Emplace Cement Grout (12" Diameter Well) _____ Dollars and _____ Cents	660	LF	\$ _____	\$ _____
3.14	Well Development _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
3.15	Constant-Discharge Pump Test _____ Dollars and _____ Cents	8	HR	\$ _____	\$ _____
3.16	Well Disinfection and Sampling _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
3.17	Install Concrete Well Pad _____ Dollars and _____ Cents	256	SF	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
3.18	Contractor Stand-by Time - Drilling Operations _____ Dollars and _____ Cents	8	HR	\$ _____	\$ _____
Part 4 – Well Plugging					
4.01	Sack of Cement Used to Plug Well by Pressure Cementing _____ Dollars and _____ Cents	600	EA	\$ _____	\$ _____
4.02	Furnish and Install Washed and Disinfected #8/16 Gravel _____ Dollars and _____ Cents	240	LF	\$ _____	\$ _____
Part 5 – Mobilization, Demobilization and Site Restoration (see limitations for determining these costs provided in “Total Figures”, Row B below)					
5.01	Diagnostics - Mob/Demob - S. Bexar, Atascosa, Wilson Counties _____ Dollars and _____ Cents	15	EA	\$ _____	\$ _____
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	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
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)	\$ _____
B. Subtotal – Mobilization and Demobilization, and Site Restoration (Total of Part 5)*	\$ _____

* Mobilization, Demobilization, and Site Restoration costs shall be limited to a maximum 10% of the Sub-total Based Bid Amount. The Sub-total Base Bid Amount is the amount provided in the column for Total in Figures, Row **A**, and is defined as all bid items excluding Line Item **B**, Mobilization, Demobilization, and Site Restoration. For example, if the Sub-total Base Bid Amount in Row A is \$100,000 then the amount for mobilization/demobilization in Row B cannot **exceed** \$10,000 which is 10% of \$100,000.

TOTAL BID AMOUNT	\$ _____
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 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. _____

| Large Capacity Well Mitigation Program
SAWS Job No. 10-8603-206
Solicitation B-10-006-CM

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 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.

For Reference Only Not Acceptable For Bidding

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.

Well Service Projects			
Project Name	Facility Owner & Phone No.	Pump Diameter/Capacity/Depth Setting	Contract Amount

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

 Date

For Reference Only Not Acceptable For Bidding

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 Projects			
Project Name	Facility Owner & Phone No.	Pump Diameter/Capacity/Depth Setting	Contract Amount

SUBCONTRACTOR'S EXPERIENCE FORM (CONTINUED)

Well Construction Projects			
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:

 Subcontractor

 By

 Title

 Date

For Reference Only Not Acceptable For Bidding



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: _____ Tele-
phone: _____

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 the SMWB Program Manager 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 the contract. To complete this report, see detailed instructions on reverse side. If you have any questions, please contact the SMWB Program Manager 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, & Phone Number of consultant awarded	19) Subcontract Dollars 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