Job No. 12-2504 Medina River Sewer Outfall, Segment 4 Solicitation No. B-11-029-DD Date:_____

BID PROPOSAL

PROPOS	AL OF				
A cor	poration				
A par	rtnership consisting of				
An in	dividual doing business as				
Pursuant materials San Antor	ANTONIO WATER SYSTEM to Instructions and Invitations to Bido as specified and perform the work requision nio Water System Job Number 12-250- prices to wit:	uired for th 4 in accord	e constructi lance with t	ion of pipelines the Plans and S	and appurtenances, pecifications for the
ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY .		TOTAL PRICE (Figures)
1.	Erosion & Sedimentation Controls <u>Dollars</u> <u>Cents</u>	LS	Peter or 1	UNO PRICE Figures)	\$
2.	Trench Excavation Safety Protection	Ś	36,568		
3.	Revegetation	SY		\$	
4.	8" (PVC, SDR, 20, all depths)	LF	38	\$	\$
5.	18" (PVC, SDR 26, all depths) Dollars Cents	LF	5,408	\$	
6.	24" (PVC, SDR 26, all depths) Dollars Cents	LF	9,150	\$	\$

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
7.	60" FRP, SN72 (all depths)				
	Dollars				
	Cents	LF	60	\$	\$
8.	66" FRP, SN72 (all depths)				
	Dollars				
	Cents	LF	21,187	\$	\$
0	Standard Manhala (Fiberglass)			the second	
9.	Standard Manhole (Fiberglass)			Olivi	
	<u></u> Cents	EA	34	sco a	\$
			×.	s/	
10.	Standard Drop Manhole (Fiberglass)		40		
	Dollars		~~~		
	Cents	EA	0 ¹	\$	\$
11.	Standard Manhole Extra Depth, >15	ت م		\$ shceOnly \$	
	(Fiberglass)	Ser			
	Dollars	χ Υ	070	ф.	ф.
	Gene	٧r	279	\$	\$
12.	Manholes Over Existing Sanitary	v			
	Sewer Lines	•			
			0	ф	¢
	Cents	EA	3	۵	\$
13.	66" Tee Base MH				
	Dollars				
	Cents	EA	2	\$	\$
14					
14.	66" & 60" Tee Base MH, Miter Dollars				
	Cents	EA	7	\$	\$
				-	
15.	66" Tee Base MH (Drop)				
	Dollars			•	•
	Cents	EA	6	\$	\$

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
16.	66" Tee Base MH Miter (Drop) Dollars Cents	EA	15	\$	\$
17.	66" Tee Base MH (Drop x2) Dollars		-	<u>^</u>	۵
18.	66" Tee Base MH Miter (Drop x2)	EA	7	\$	_ \$
10	Dollars Cents	EA	ء پون	er ce	\$
19.	Tee Base MH, 60" Riser Extra Depth (>15') Dollars		J Reil	<u>^</u>	۵
20.	Fence Gate 16' (Type 1)	Ses .	671	\$	_ ۶
	Bemove and Benlace Proving	EA	12	\$	\$
21.	Remove and Replace Cents	LF	1,940	\$	_ \$
22.	Boring or Tunneling (18" DIA. FRP) <u>Dollars</u> <u>Cents</u>	LF	379	\$	\$
23.	Carrier Pipe Installed in Steel Casing and Steel Liner Plate (18" DIA. FRP)				
	Dollars Cents	LF	379	\$	\$
24.	Boring or Tunneling for 24" DIA. FRP Dollars Cents	LF	468	\$	\$

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
25.	Carrier Pipe Installed in Steel Casing				
	or Tunnel Liner Plate (24" DIA. FRP)				
	Dollars Cents	LF	468	\$	\$
	Cents	LI	400	Φ	φ
26.	Boring or Tunneling for 66" DIA. FRP				
	Dollars				
	Cents	LF	764	\$	\$
27.	Carrier Pipe Installed in Steel Casing or Steel Line Plate (66" DIA. FRP)			Ce Ouis	
	Dollars			offic	
	Cents	LF	7640	\$\$	\$
28.	Downstream Siphon Structure No. 4 Dollars	4	offer		
	Cents	LS .	1	\$ <u>XXXXXXXX</u>	\$
29.	Upstream Siphon Structure No. 4 Dollars	LS	1	\$ ence \$ \$ \$ \$ \$ \$	\$
00	ANTERS (
30.	12" FRP for Siphon No Adin Dollars	LF	725	\$	\$
31.	36" FRP for Siphon No.4				
	Cents	LF	725	\$	\$
			•	Ŧ	· · ·
32.	42" FRP for Siphon No.4				
	Dollars				
	Cents	LF	725	\$	\$
33.	30" HDPE (Air By-Pass Pipe)				
	Dollars				
	Cents	LF	763	\$	\$

ITEM NO.	DESCRIPTION & ESTIMATE QUANTITIES (Unit Price to be written in wo		UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
34.	Air Bypass Manhole (FRP)					
	C	<u>ollars</u>				
		<u>Cents</u>	EA	2	\$	\$
35.	Remove and Replace Existing Pavement and Gravel Roads	·				
		<u>ollars</u>				
		<u>Cents</u>	SY	17,773	\$\$	\$
36.	Remove and Replace Concrete Rip Rap	Existing			of of the second	
	C	<u>ollars</u>			sh	
		<u>Cents</u>	SY	1990	\$	\$
37.	Concrete Encasement	<u>)ollars</u>	¢0	st te		
		Cents	۲ ۲	519	\$	\$
38.	Bypass Pumping	Conts	LS	1	\$ \$ \$ \$ \$	\$
39.	Abandonment of Sanita Sew and Manholes	over Main Dollars				
	X O	Cents	LF	354	\$	\$
	40					
40.	Tree Protection					
		<u>)ollars</u> Conto	LS	1	¢~~~~~	\$
		<u>Cents</u>	LS	I	\$ <u>XXXXXXXX</u>	Φ
41.	Connection to MRSO Segmen	t 3)ollars				
		Cents	LS	1	\$ <u>XXXXXXXXX</u>	\$
42.	Connection to MRSO Segmen	t 5 Dollars				
		<u>Cents</u>	LS	1	\$ <u>XXXXXXXXX</u>	\$

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
43.	Gravity Sewer Outfall Testing				
	Dollars				
	Cents	LF	37,379	\$	\$
44.	Disputes Review Board				
	Dollars				
	Cents	LS	1	\$ <u>XXXXXXXX</u>	\$ <u>30,000.00</u>
<u>LINE ITE</u> SUB TO	<u>EM "A"</u> TAL BASE BID		\$	Only	
45.	Mobilization Percent	LS	s or Reter s	\$XXXXXXXXX	\$
	(Maximum of 5% of the <u>Line Item "A"</u> Sub-total Base Bid amount)	4	orper		
LINE ITE	EM "B <u>"</u>	6			
MOBILIZ	ZATION SUB TOTAL	Ser	<u>\$</u>		
Niata · N		- ahall ha l	instant to		FO/ of the Out

<u>Note:</u> Mobilization lump sum bid amount shall be limited to a maximum of 5% of the Subtotal base bid amount. In the event of a discrepancy between the written percentage and dollar amount shown for the Mobilization bid item the written percentage will govern. If the percentage written exceeds the allowable maximum stated for mobilization, SAWS reserves the right to cap the amount at the percentage shown and adjust the extension of the bid item accordingly.

	\$
(LINE ITEM "A" + LINE ITEM "B")	DOLLARS AND

BIDDER'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	anity
Addendum No	Dated	Signed:
	X	

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The bidder offers to construct the Projecton accordance with the Contract Documents for the contract price, and to complete the Project with 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 liquid ted damages of the Project if not completed on time.

Complete the additional requirements of the Proposal which are included on the following pages.

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 <u>60</u> 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 <u>10</u> 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. Work shall be completed in full witten <u>540</u> consecutive calendar days.

The undersigned certifies that the bid prices contained in the proposal have been core fully checked and are submitted as correct and final.

In completing the work contained in this proposal the undersigned ritifies 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	
or Bidding	Company Name	
Nottor	Address	

Please return bidder's check to:

Company Name

Address



EXHIBIT "B"

Good Faith Effort Plan for Construction **SUBCONTRACTS**

for

CTION A - CONTRACTO	OR INFORMATIO	N:				
ame of Firm:						
ddress:						
ity:			State:		Zip:	
ontact Person:			Telephone:	Fax: 40 Fax: 40 n Agency that a	, S	
mail Address:				Fax:		
your firm Certified:	Yes	No:	Certificatie	n Agency that a tificate/s:	granted	
ype of Certification:	SBE		WBEG	MBE		
List ALL SUBCON	TRACTORS/SUPP	LIERS that will	boitilized on this	s project/contra	ct.	
List ALL SUBCON	Address of Con	LIERS that will	Scope of W to be Perfor by	s project/contra /ork/Supplies med/Provided Firm	ct. Estimated Contract (dollar) Amount on this Project	Certification Type & Certification Agency
ty: ontact Person: mail Address: your firm Certified: /pe of Certification: List ALL SUBCON Name & 1. 2.	Address of Cont	LIERS that will	Scope of W to be Perfor by	s project/contra /ork/Supplies med/Provided Firm	ct. Estimated Contract (dollar) Amount on this Project	Type & Certification
List ALL SUBCON	Address of Cont	LIERS that will	Scope of W to be Perfor by	s project/contra /ork/Supplies med/Provided Firm	ct. Estimated Contract (dollar) Amount on this Project	Type & Certification
	Address of Cont total	LIERS that will	Scope of W to be Perfor by	s project/contra /ork/Supplies med/Provided Firm	ct. Estimated Contract (dollar) Amount on this Project	Type & Certification

SECTION B. – SMWB COMMITMENTS

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

1. The undersigned proposer has satisfied the requirements of the BID specification in the following manner (please check the appropriate space):

_____ The proposer is committed to a minimum of <u>17 %</u> SMWB utilization on this contract.

_____ The proposer, (if unable to meet the SMWB goal of <u>17%</u>), is committed to a minimum of <u>%</u> SMWB utilization on this contract. (If contractor 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:	- CH
Title:	O` ~~
Phone Number:	enc
IF THE SMWB GOAL WAS	MET, PROCEED TO AFFIRMATION AND SIGN THE CEP. IF GOAL WAS NOT MET, PROCEED TO

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 proposer, subcontractor, oppoplier. Written notices to firms contacted by the proposer for specific scopes of work identified for procontracting/supply opportunities must be provided to subcontractor/supplier not less than (1) (5) business days prior to bid/proposal due

<u>date</u>. The following information is quired for all firms that were contacted of subcontracting/supply opportunities.

opportunities.	<u> </u>			
Name & Address of Company	Work Supplies to be formed/Provided by Firm	ls Firm SMWB Certified?	Date Written Notice was Sent & Method (Fax, Letter, E-Mail, etc.)	Reason Agreement was not reached?
2.				
3.				
4.				
5.				
6.				
7.				

(Use additional sheets as needed)

SECTION C.

In order to verify a proposer's good faith efforts, please provide to SAWS copies of the written notices to all firms contacted by the proposer 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 SMWB Program Manager within five (5) business days after the response is due. Such notices shall include information on the plans, specifications, and scope of work.

- 2. Did you attend the pre-bid 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.

4.	Discuss efforts made to define additional elements of the work proposed to be performed in MWBs in order to increase the likelihood of achieving the goal:
	Indicate advertisement mediums used for soliciting bids from SMWBs (Pase attach a copy of the advertisement(s):
5.	Indicate advertisement mediums used for soliciting bids from SMWBs as attach a copy of the advertisement(s):
	40 ¹
	AFFIRMATION
I h ag	ereby affirm that the above information is true and complete to the best of my knowledge. I further understand and ree that, this document shall be attached there and become a binding part of the contract.
Na	ime and Title of Authorized Official:
Na	^{ime:}
Tit	le: Date:
Sig	nature:Date:Date:

NOTE:

This Good Faith Effort Plan is reviewed by SAWS Contracting Department. For questions and/or clarifications, please contact Marisol V. Robles, SMWB Manager, at 210-233-3420.

DEFINITIONS:

Prime Consultant/Contractor: Any person, firm partnership, corporation, association or joint venture which has been awarded a San Antonio Water System contract.

Subconsultants/contractor: Any named person, firm partnership, corporation, association or joint venture identified as providing work, labor, services, supplies, equipment, materials or any combination of the foregoing under contract with a prime consultant/contractor on a San Antonio Water System contract.

Small, Minority and Woman Business (SMWB): All business structures Certified by the Small Business Administration, Texas State Comptroller's Office, or the South Central Texas Regional Certification Agency that are 51% owned, operated, and controlled by a Small Business Enterprise, a Minority Business Enterprise, or a Woman-owned Business Enterprise.

Small Business Enterprise (SBE): A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated and controlled by someone who is legally residing in or a citizen of the United States, and the business structure meets the U.S. Small Business Administration's (SBA) size standard for a small business within the appropriate industry category

Minority Business Enterprise (MBE): A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agences being 51% owned, operated, and controlled by an ethnic minority group member(s) who is legally residing in or certification of the United States. For purposes of the SMWB program, the following are recognized as minority groups:

- a. African American Persons having origins in any of the black acial groups of Africa as well as those identified as Jamaican, Trinidadian or West Indian.
- b. Hispanic American Persons of Mexican, Puerto Rico, Cuban, Spanish or Central or South American origin.
- c. Asian-Pacific American Persons having original in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent or the Pacific Island
- **d.** Asian-Indian American Persons where origins are from India, Pakistan, Bangladesh or Sri Lanka.
- e. American Indian/Native American Persons having no less than 1/16 percentage origin in any of the American Indian Tribes, as recognized by the U.S. Department of the Interior's Bureau of Indian Affairs and as demonstrated by possession of personal tribal role documents.

Women Business Enterprise WBE): A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated and controlled by a woman or women who are legally residing in or citizens of the United States.

African American Business Enterprise (AABE): A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated and controlled by African American minority group member(s) who are legally residing in or are citizens of the United States.

Joint Venture: A limited association of two or more persons to carry out a single business enterprise for profit, for which purpose they combine their property, money, efforts, skills and knowledge.

Contractor's Payment to Sub-Contractors:

The contractor will be required to report the actual payments to all subcontractors, utilizing the Subcontracting Payment and Utilization Reporting (S.P.U.R.) System, in the time intervals and format prescribed by SAWS. This information will be utilized for SMWB participation tracking purposes. Any unjustified failure to comply with the committed SWMB levels may be considered breach of contract.

Web Submittal of Subcontractor Payment Reports:

The Contractor is required to electronically submit monthly subcontractor payment information utilizing the Sub-contracting Payment and Utilization Reporting (S.P.U.R.) System, beginning with the first SAWS payment for services under the contract, and with every payment thereafter (for the duration of the contract). Electronic submittal of monthly subcontractor payment information will be accessed through a link on SAWS' "Business Center" web page.

The Contractor and all subcontractors will be provided a unique log-in credential and assword to access the

The Contractor and all subcontractors will be provided a unique log-in credential approximation of the contractor payment reporting system. The link may also be accessed through the following internet address: https://saws.smwbe.com/

SMWB Reporting Requirements

The contractor will be required to report the actual payments to all subcontractors, utilizing the Subcontractor Payment and Utilization Reporting (S.P.U.R.) System, in the time intervals and format prescribed by SAWS. This information will be utilized for SMWB participation tracking purposes. Any unjustified failure to comply with the committed SWMB levels may be considered breach of contract.

Web Submittal of Subcontractor Payment Reports

The Contractor is required to electronically submit monthly subcontractor payment information utilizing the Subcontractor Payment and Utilization Reporting (S.P.U.R.) System, beginning with the first SAWS payment for services under the contract, and with every payment thereafter (for the duration of the contract).

Electronic submittal of monthly subcontractor payment information will be accessed through a link on SAWS' "Business Center" web page. The Contractor and all subcontractors will be provided a unique log-in credential and password to access the SAWS subcontractor payment reporting system. The link may also be accessed through the following internet address: https://saws.smwbe.com

Training on the use of the system will be provided by SAWS. After the prime receives payment from SAWS, electronic submittals will require data entry of the amount paid to each subcontractor listed on the Contractor 2000 Faith Effort Plan.

Respondents and/or their agents may contact Marisol V. Robles, SMWB Program Manager, at 210-233-3420 for associance or clarification with issues specifically related to the Small, Minority, and Wogan-owned Business (SMWB) Program policy and/or completion of the *Good Fairty Sfjort Plan*, and S.P.U.R. System reporting.

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 7^{th} 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 of Interest questionnaire, mail to: David Gonzales, Oanager, Contract Administration, 2800 U.S. Hwy 281 North, San Antonio, TX 68212. If delivering a completed Conflict of Interest questionnaire, deliver to Contract Administration, Tower 2, 1st Floor, Room 171, 2800 U.S. Hwy 281 North Can Antonio, TX 78212. Please consult your own legal advisor if you have quadrons regarding the statute or form."

06/10

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity	FORM CIQ		
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 loca 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. <i>See</i> 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			
1 Name of person who has a business relationship with local governmental entity.	<i>H</i>		
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 approp later than the 7th business day after the date the originally filed question to becomes i			
Name of local government officer with whom filer has employment or business relationship.			
Name of Officer			
This section (item 3 including subp arts A, B, C & D) must be completed for each of ficer with whom the file employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attack 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 in			
income, from the filer of the questionnaire?			
B. Is the filer of the questionnais of ceiving or likely to receive taxable income, other than investment income, from or at the direction of the local government of ficer 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 of ficer 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		