



BPC Central Large Diameter Package 2
Solicitation Number: CO-00328
Job No.: 19-4510

ADDENDUM 1
April 15, 2020

To Bidder of Record:

This addendum, applicable to work referenced above, is an amendment to the bid proposal, plans and specifications and as such will be a part of and included in the Contract Documents. Acknowledge receipt of this addendum by entering the Addendum number and issue date on the space provided in submitted copies of the bid proposal.

RESPONSES TO QUESTIONS

- 1. Question: Are there pipe inspection videos available for this project? If so, please provide the Disclosure Form and any instructions necessary for the bidders to access them?**

Response: Videos are available for this project. Please refer to Changes to the Specifications Item 4 for instructions.

- 2. Question: It appears the Statement on President’s Executive Orders declaration has been incorporated into the Bid Proposal on page BP-1, but the Bid Packet Checklist is still referring to the declaration included on page IB-7. Does the Statement on President’s Executive Orders declaration from page IB-7 still need to be included with the bid, or is the declaration included on the Bid Proposal sufficient?**

Response: Please refer to Changes to the Specifications Item 2. The Bid Packet Checklist has been revised.

- 3. Question: Will the Owner/Engineer please provide the budget for this project?**

Response: The budget for this project is posted on SAWS Contract Solicitations website for Solicitation No. CO-00328.

- 4. Question: Will the Owner/Engineer please provide any previous itemized bid tabulations for projects of similar scope?**

Response: Previously itemized bid tabulations are available on SAWS website, under Contract Solicitations - Archive. It is the Contractor’s sole responsibility to review bid tabs and plans for projects of similar scope.

- 5. Question: Will the Owner/Engineer please provide a copy of the current plan holders list?**

Response: A copy of the current plan holders list is available on SAWS website, under Contract Solicitations website for Solicitation No. CO-00328.

6. Question: Will the Owner/Engineer please provide the anticipated NTP date for this project?

Response: The anticipated Notice-to-Proceed (NTP) is June 2020.

7. Question: Will the Owner/Engineer please confirm if there are any prevailing wage requirements for this job?

Response: The prevailing wage requirements are specified on the SAWS Contract Documents, under General Conditions - Article II. Legal Relationships and Responsibilities, section 2.10 "Prevailing Wage Rate and Labor Standard Provisions".

8. Question: Will the Owner/Engineer provide copies of existing CCTV files for pipe segments proposed rehabilitation?

Response: Videos are available for this project. Please refer to Changes to the Specifications Item 4 for instructions.

9. Question: Is the installation and curing of CIPP allowed through Air and steam?

Response: No, hot water only. Refer to the Special Provisions to Technical Specifications page 2.

10. Question: Will the owner cover the cost of water? If not, how can water be retrieved and what costs are associated?

Response: The Contractor must cover the cost of water. SAWS may authorize a meter to be connected temporarily to a fire hydrant during construction for water usage. Please reference <https://www.saws.org/business-center/developer-resources/fire-hydrant-meters/> regarding fire hydrant meter requirements.

11. Question: Will the owner provide a disposal site for debris from cleaning the sanitary sewer?

Response: The Owner will not provide a disposal site for debris. The Contractor is responsible for the disposal of all debris.

CHANGES TO THE SPECIFICATIONS

1. INVITATION TO BIDDERS. The last paragraph of the Invitation to Bidders is deleted in its entirety and replaced with the following:

Due to the COVID-19 emergency and to protect the health of the public, SAWS is implementing new procedures for the submission of bids. Bids will be received either Electronically or through Sealed bids, until 10:00 AM (CDT), April 24, 2020. Electronic bids will be received via the secure SAWS FTP site. Sealed bids will be received by Contract Administration, 2800 U.S. Hwy 281 North, Tower II, Customer Center Building, via a drop box located on the left wall when walking through the first set of double glass doors of the main Tower II entry on the north side of the building, San Antonio, Texas 78212. See the Electronic Bid Opening Instructions attachment for additional information regarding an electronic bid submittal. Electronic bids shall be accompanied by a bid bond in an amount not less than five percent of the total bid price. (Or, if providing SAWS with a cashier's check or certified check in an amount not less than five percent of the total bid price, SAWS will request this within 24 hours from the apparent low bidder. Sealed bids must be accompanied by a cashier's check, certified check, or bid bond in an amount not less than

five percent of the total bid price. Bids will then be publicly opened and read aloud by Contract Administration via WebEx.

If Bidders intend to submit bids electronically, Bidders will need to submit a request by **April 22 at 10:00 AM (CDT)** to receive access to the File Transfer Protocol (FTP) site via email to **Stella.Manzello@saws.org**. Bidder's email requesting access to the FTP site shall provide the legal name of Bidder's company and the intended recipient's email address and phone number. No requests for FTP site access will be accepted after **April 22 at 10:00 AM (CDT)**.

2. BID PACKET CHECKLIST. The Bid Packet Checklist is hereby deleted in its entirety and replaced with the revised Bid Packet Checklist attached to this Addendum.

3. SUPPLEMENTAL CONDITIONS. Sections 1, 2, 4 and 24 of the Instructions to Bidders are hereby deleted in their entirety and replaced with the following:

1. Bids will be submitted in accordance with the following:

- a. **Electronic bids will be received by Contract Administration in the SAWS secured File Transfer Protocol (FTP) site. Personal/hand-delivered** sealed bids will be received by Contract Administration **via a drop box located on the left wall when walking through the first set of double glass doors of the main Tower II entry on the north side of the building** at San Antonio Water System, 2800 U.S. Hwy 281 North, Customer Center Building, Suite 141, San Antonio, Texas 78212. **All bids will be received until the time specified in the Invitation to Bidders.**
- b. If the submittal of a **hardcopy** sealed bid is by any means other than personal/hand delivery, then it is the bidder's sole responsibility to ensure the bid is delivered to San Antonio Water System, 2800 U.S. Hwy 281 North, San Antonio, Texas 78212, no later than the exact time specified in the Invitation to Bidders.
- c. All bids errantly submitted or delivered to a location other than the exact locations stated above will be returned/ deleted and unopened.
- d. All bids received after the exact time set for the bid opening in the Invitation to Bidders will be returned/ deleted and unopened.
- e. The San Antonio Water System Contracting Office may, at its sole discretion, without waiver of rights or authority, in equity or at law, return or delete any unopened bids not meeting the exact requirements as stated above.

2. Bids will be opened in accordance with the following:

- a. Bids will be opened **in a public WebEx meeting** and read aloud by a Contract Administration representative. Instruction on how to participate in this public WebEx meeting can be found in the Electronic Bid Opening Instructions.
- b. The lowest bid received at the time of the bid opening shall be designated as the "apparent low bid," whether announced in that manner or not, and shall not represent an acceptance of an offer.
- c. All bid results are unofficial, tentative and subject to verification on the day of the bid opening.

- d. No bid may be withdrawn after the scheduled bid opening time without the written consent of a Contract Administration representative.
 - e. The “official” bid results will be tallied on a “bid tabulation sheet” and posted within 10 business days of the bid opening on the San Antonio Water System’s website.
4. **Electronic** bids submitted on the original bid form attached herein must be titled with the solicitation number, date and time of the bid opening, and the project name. **Hardcopy** bids submitted on the original bid form attached herein must be sealed in an envelope plainly marked on the outside with solicitation number, the date and time of the bid opening, and project name.
24. To assist the San Antonio Water System Contracting Office in performing the bidder evaluation and subsequent recommendation of award, the apparent low bidder must submit upon request the following items within one (1) day of the bid opening. Failure to provide the required information within the specific time, may result in determining a non-responsive bidder:
- (a) An information packet on company showing experience, organization and equipment
 - (b) A statement regarding ability to complete the project within the schedule taking into account existing commitments.
 - (c) Statement of Bidders Experience.
 - (d) A completed and signed W-9 Request for Taxpayer Identification Number and Certification form.
 - (e) A completed Good Faith Effort Plan.**
 - (f) Conflict of Interest Questionnaire - Form CIQ**
 - (g) Proof of Insurability (Letter from Insurer or Sample Certificate of Insurance)**
 - (h) For projects with a construction estimate of \$10,000,000 or greater:**
A complete financial statement for your organization that was prepared within the past 12 months, by an independent Certified Public Accountant, and a point of contact for your banking institution.

All other sections of the Instructions to Bidders shall remain the same.

4. SPECIAL CONDITIONS. Insert the following to Special Conditions.

SC 4.0 HISTORICAL VIDEO INFORMATION

Video clips are being made available for the sole purpose of providing historical background information that may assist bidders in preparing their response to this solicitation. To complete the disclaimer form and obtain access to the video information, please go to the solicitation on the SAWS website (https://apps.saws.org/Business_Center/Contractsol/Drill.cfm?id=3768&View=Yes) and select “Historical Video Information” which will then take you to the Disclaimer Form. Enter your first and last name at the bottom of the screen and then check off the box to accept the conditions of the disclaimer, then select Submit.

Note: The videos are provided for informational purposes only and are not included in the bid documents. The deterioration is an ongoing process, so the condition at the time of construction may be substantially different from the condition shown in the videos.

CHANGES TO THE PLANS

1. Remove **Plan Sheet 12** in its entirety and replace it with the attached **Plan Sheet 12**. This revision modifies the anticipated traffic control plan for the rehabilitation work on N. Cherry St.

CLARIFICATIONS

1. To minimize travel and the need for Bidders to hand-deliver bids during the COVID19 Emergency, SAWS has provided the option to Bidders to submit bids electronically. See the Electronic Bid Opening Instructions attached to this Addendum. Bidders may still hand-deliver bids if they wish and as provided for in this Addendum but shall only submit the items as indicated on the revised Bid Proposal Checklist in the initial bid packet. Reference the revised Bid Proposal Checklist attached to this Addendum.
2. If Bidders opt to submit their bids electronically, SAWS has provided the Excel version of the List of Bid Items file, which will be made available for download on the SAWS solicitation website. The List of Bid Items shall be accompanied by the Bid Proposal Signature Page and Proposal Certification page. Reference the revised Bid Proposal Checklist attached to this Addendum.
3. The public Bid Opening will be conducted on video via a WebEx meeting. See the Electronic Bid Opening Instructions attached to this Addendum.

END OF ADDENDUM

This Addendum, including these five (5) pages is nine (9) pages in its entirety.

Attachments: Electronic Bid Opening Instructions (2 pages total)
 Bid Packet Checklist (1 page total)
 Replaced Plan Sheet 12 (1 sheet total)



4-15-20

A handwritten signature in blue ink that reads "Jose D. Maldonado". The signature is written in a cursive style and is positioned above a horizontal line.

Jose D. Maldonado
RGN Group, Inc.
TBPE Registration No. F-3260



**BPC Central Large Diameter Package 2
Solicitation Number: CO-00328**

**ELECTRONIC BID OPENING INSTRUCTIONS
APRIL 24, 2020 AT 10:00 AM (CDT)**

FTP BID PROPOSAL UPLOAD

In order to receive electronic bids for this project, SAWS will utilize a SAWS secured File Transfer Protocol (FTP) site. Only Bidders bidding as Prime Contractors will need to submit their request prior to **April 22, 2020 - 10:00 AM** to receive access to the FTP site via email to Stella.Manzello@saws.org. Bidder's email shall provide the legal name of the Bidder's company and the intended recipient's email address and phone number. No requests for FTP site access will be accepted after **April 22, 2020 at 10:00 AM (CDT)**. Once a Bidder is approved for access, an email with a hyperlink to the FTP site and a unique password for the Bidder will be provided to the Bidder's email recipient.

Once access is received, Bidders may upload the required documents per the Bid Proposal checklist any time before **April 24, 2020 at 10:00 AM (CDT)**. Please ensure to allow sufficient time should Bidder's experience technical difficulties in uploading the required documents. No changes to the Bid nor bid price can be made once the Bid has been submitted.

Bidders shall comply with the following:

- 1) Limit files to one (1) pdf file that includes all requested documents, per the Bid Packet Checklist. **ONLY ONE SUBMITTAL WILL BE ACCEPTED PER REQUEST.** Do not upload any zip files.
- 2) Ensure that the itemized List of Bid Items is (are) the first page(s) of your file.
- 3) Bidders may protect the document from editing by adding a password. However, the document must be accessible for viewing by SAWS without requiring a password.
- 4) File shall be named: **CO-00328 – BPC Central Large Diameter Package 2.**
- 5) **DO NOT SHARE ACCESS AND/OR PASSWORD WITH OTHER PARTIES OUTSIDE YOUR COMPANY.**
- 6) **ENSURE THE BID IS SENT NO LATER THAN THE DUE DATE AND TIME. BIDS SUBMITTED AFTER THE BID OPENING DEADLINE WILL NOT BE ACCEPTED.**

If the Bidder is in need of help, they may contact the SAWS Contract Administrator, **Stella Manzello**, at 210-233-3854 or view troubleshooting tips at <http://www.Serv-U.com/sharefiles>

WEBEX BID OPENING MEETING

The WebEx meeting details are below if you would like to view the public opening of the bids.

When it's time, start your meeting from here:

[Start the meeting](#)

When: Friday, April 24, 2020, 10:00 am (30 min), Central Daylight Time (Chicago, GMT-05:00).

Access Information

Meeting Number:
997 125 305

Password:
Co-00328

Host Key:

339917 (Use this key during the meeting if you ever need to reclaim the host role.)

Audio Connection

210-233-2550 (SAWS WebEx)

Access Code:

997 125 305

If you have any questions or concerns, please feel free to contact me.

Thank you,

Stella Manzello

Contract Administrator

2800 U.S. Highway 281 North, Ste. 171 | San Antonio, TX 78212

Office | 210-233-3854

Email | Stella.Manzello@saws.org

BID PACKET CHECKLIST
BPC Central Large Diameter Package 2
SAWS Job No. 19-4510
SAWS Solicitation No. CO-00328

This checklist is a required document that must be utilized and submitted with the Bid Packet. The Bid Packet should include the following items in this order:

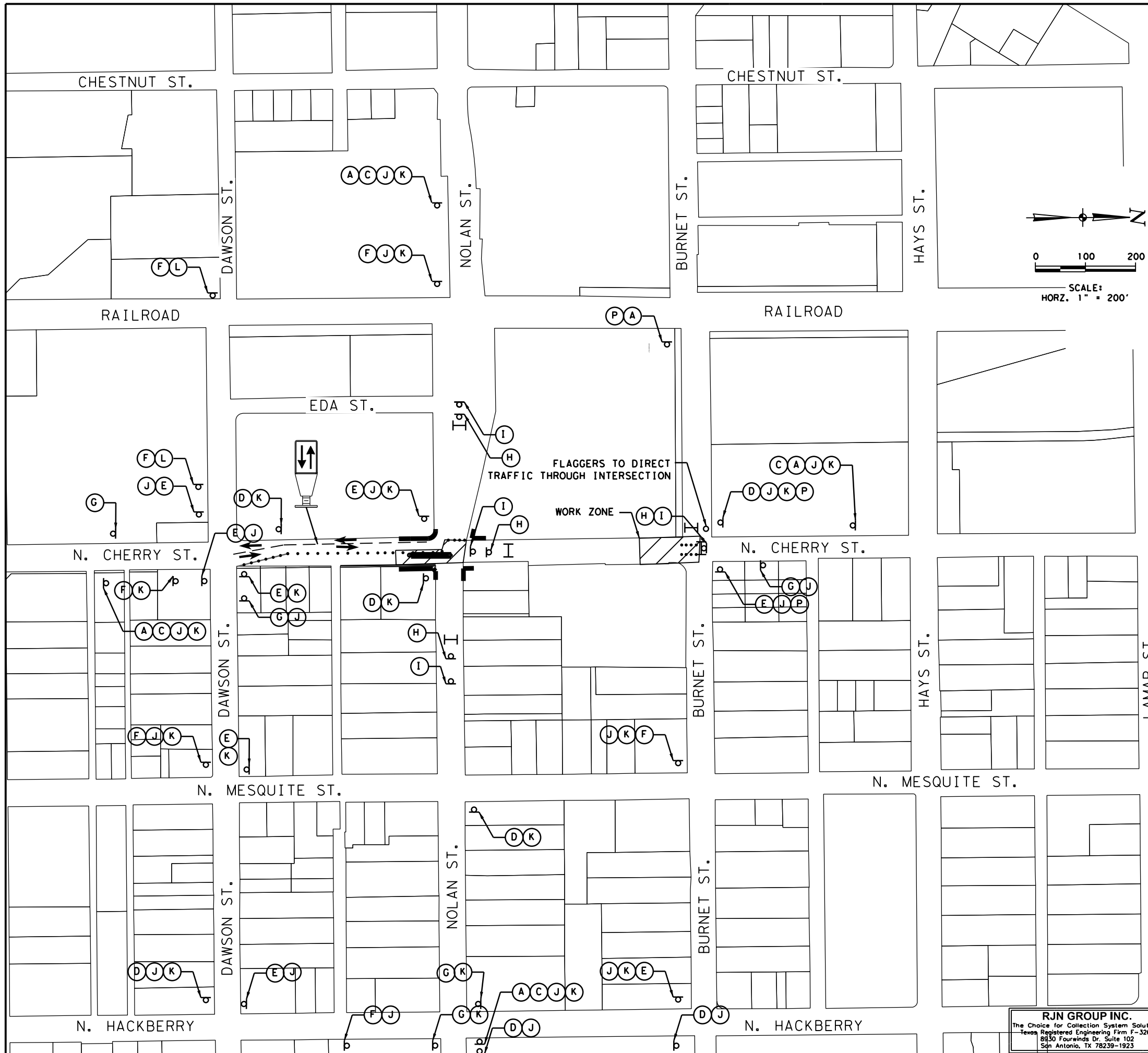
- Signed Bid Proposal Signature Page, Acknowledgement of All Addendums and Executive Order
- List of Bid Items
- Bid Packet Checklist
- Signed Proposal Certification
- Bid Bond

Items to be submitted Upon Request by SAWS from the Apparent Low Bidder within one (1) day of the bid opening:

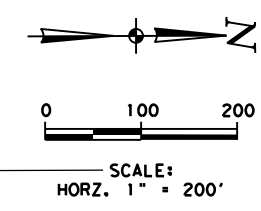
- Completed Good Faith Effort Plan
- Conflict of Interest Questionnaire - Form CIQ (*Rev. 11/30/2015*)
- Proof of Insurability (Letter from Insurer or Sample Certificate of Insurance)
- Company Information Packet
- Statement regarding ability to complete the project
- W-9
- Statement of Bidder's Experience

***And, if bid was submitted electronically without a Bid Bond:**

- Cashier's Check or Certified Check



- TRAFFIC CONTROL PLAN NOTES:**
1. ALL TRAFFIC CONTROL SHALL CONFORM TO THE LATEST VERSION OF THE CITY OF SAN ANTONIO STANDARD DETAILS TRAFFIC CONTROL DEVICES (TMUTCD), PART VI. FIELD MODIFICATIONS MAY BE MADE TO ADDRESS LOCAL CONDITIONS WITH THE APPROVAL OF THE ENGINEER.
 2. WHEN TRAFFIC CONTROL PLAN IS NOT IN EFFECT, REMOVE ALL DEVICES FROM THE TRAVELED LANES AND COVER OR REMOVE ALL WARNING SIGNS.
 3. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ACCESS TO ALL DRIVEWAYS DURING CONSTRUCTION PROVIDING A RIDING SURFACE FOR VEHICLES AND RESIDENTS TO ACCESS EACH PROPERTY. NO SEPARATE PAYMENT SHALL BE MADE FOR MAINTAINING ACCESS TO DRIVEWAY. ALL DRIVEWAY ACES COST SHALL BE INCLUDED IN THE VARIOUS ITEM IS IN THE PROJECT.
 4. CONTRACTOR IS RESPONSIBLE FOR INSTALLATION, MAINTENANCE AND REMOVAL OF TRAFFIC CONTROL DEVICES. TRAFFIC CONTROL DEVICES SHOULD BE INSPECTED DAILY AND REPAIRED OR REPLACED AS NECESSARY. AFTER REMOVAL, CONTRACTOR IS RESPONSIBLE FOR RESTORATION OF MODIFICATIONS TO ROADWAY AND SIDEWALK SURFACES, ROADWAY MARKINGS, AND SIGNAGE DUE TO TRAFFIC CONTROL DEVICES OR CONSTRUCTION ACTIVITY.
 5. A POLICE OFFICER IS REQUIRED AS PART OF THE TRAFFIC CONTROL PLAN. CONTRACTOR SHALL COORDINATE WITH COSA AND TXDOT IF REQUIRED AND/OR DEVIATING FROM PLANS.
 6. CONTRACTOR IS TO FOLLOW THE COSA REQUIREMENT FOR IMPACTED COLLECTOR OR ARTERIAL STREETS, WHICH REQUIRES THE CONTRACTOR TO PROVIDE A SEVEN (7) DAY NOTIFICATION BY ELECTRONIC MESSAGE BOARD BEFORE WORK IS TO OCCUR AND A THREE (3) DAY NOTIFICATION BE MADE BY DOOR HANGER TO IMPACTED RESIDENTS OR BUSINESSES.



- LEGEND:**
- ROAD CLOSED (H) R11-2 48" x 30"
 - ROAD CLOSED TO THRU TRAFFIC (I) R11-4 48" x 30"
 - UTILITY WORK AHEAD (P) CW20-7A 48" x 48"
 - ONE LANE ROAD AHEAD (A) CW21-7D 48" x 48"
 - DETOUR AHEAD (B) CW20-4D 36" x 36"
 - DETOUR AHEAD (C) CW20-2D 48" x 48"
 - N. CHERRY ST. (J) M4-9N VARIES
 - NOLAN ST. (K) M4-9N VARIES
 - BURNET ST. (L) M4-9N VARIES

REVISIONS

No.	Revision	Drawn	Approved	Date

REVISIONS

BPC CENTRAL LARGE DIAMETER PACKAGE 2

TRAFFIC CONTROL PLAN N. CHERRY ST.

DEVELOPER: _____

CONT. _____ **BUDGET PROJ.** _____

SUBMITTED _____

APPROVED _____

MAP No. _____

SECT. No. _____

DR. CM [CK, LAR] _____

STATE OF TEXAS

LUIS A. RODRIGUEZ

116978

LICENSED PROFESSIONAL ENGINEER

L. A. Rodriguez 04/09/2020

RJN GROUP INC.

The Choice for Collection System Solutions

Texas Registered Engineering Firm F-3260

8930 Fourwinds Dr. Suite 102

San Antonio, TX 78239-1923