



2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)  
Solicitation Number: CO-00358-SM  
Job No.: 20-5010 & 20-5510

**ADDENDUM 1**  
**August 25, 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.

<b>RESPONSES TO QUESTIONS</b>
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1. **Question:** Will the proposed water tie-ins be completed in normal working hours after the proper notifications are done?

*Response: Yes, all work must be completed in the normal working hours.*

2. **Question:** Please clarify if the bid items referencing the removal and replacement of concrete curbs, sidewalks and driveways will be paid for the water service and sewer service crossings where this work is required? Not subsidiary?

*Response: Removal and replacement of curbs, sidewalks, driveways, and retaining walls for water and sewer service line installations is only subsidiary to the work for the width of the trench. However, the City does not allow for concrete restoration for only the width of the trench and typically require restoration limits to be to concrete joints. Quantities have been included for concrete restoration to extend to concrete joints and have been included in the applicable bid items.*

3. **Question:** Where flowable fill is required for the sewer main encasement, will the sewer services also require flowable fill encased around the laterals? If yes, will this work be paid for under flowable fill bid item?

*Response: The plans show and callout all sewer laterals that require flowable fill encasement, and this is all included in the flowable fill bid item quantity.*

4. **Question:** With all these projects going in at the same day, can some of the items on packet checklist be submitted a later date?

*Response: Certificate of Insurance can be submitted after bid opening but prior to contract execution.*

**5. Question:** Projects IV completion date looks very low compared to the other similar projects. We suggest that completions should be 300 Calendar Days as well.

*Response: The contract duration will not be changed and will remain at 270 calendar days.*

**6. Question:** I am verifying these packages are incorporating the new SAWS specifications and are accepting Conshield Manholes as an option in lieu of interior manhole coating?

*Response: The work in this package should comply with SAWS Specification for Water & Sanitary Sewer Construction (January 2020). All materials used must be on the SAWS approved products list.*

**7. Question:** I am verifying these packages are incorporating the new SAWS specifications and are accepting as an option polytubing for the water service in lieu of copper?

*Response: The work in this package should comply with SAWS Specification for Water & Sanitary Sewer Construction (January 2020). All materials used must be on the SAWS approved products list.*

**8. Question:** If there are manhole adjustments called for on existing manholes, will SAWS require interior coating be applied? If yes, will a bid item be added for this work?

*Response: Manholes that are called out to be adjusted but not rehabilitated do not require for interior coating to be applied. Manhole adjustments should comply with the requirements in SAWS Standard Specification 851.*

**9. Question:** If there is a bid item on the sewer for air testing, mandrel, and vacuum test, will this item be paid? In the past this has been subsidiary.

*Response: This item will be paid for separately from manhole and pipe installation and will be paid for under Item 849 – Sanitary Sewer Air Testing, Infiltration / Exfiltration Testing, Deflection and Settlement Testing.*

**10. Question:** Some of the water plan pages on the summary call for the water line restrained (all depths). Please clarify if it is SAWS intent for 100% of the water line to be restrained or the contractor will follow SAWS specified lengths on the fittings?

*Response: The intent is for the Contractor to follow the specified restrained lengths at the fittings and comply with SAWS Standard Specification 839.*

<b>CLARIFICATIONS</b>
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1. Please use the revised Bid Packet Checklist attached to this Addendum footnoted Addendum No. 1 when submitting a bid for this project.
2. The public Bid Opening will be conducted on video via a WebEx meeting on Tuesday, September 1, 2020 at 11:00 AM (CT). Reference the Invitation to Bidders for WebEx conference information.

**END OF ADDENDUM**

This Addendum, including these three (3) pages, is five (5) pages with attachments in its entirety.

Attachments:

1. Electronic Bid Opening Instructions
2. Bid Packet Checklist



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Chris Boentges, PE  
K Friese + Associates  
(TBPE Firm #6535)





2021 SMP Package IV Project  
Solicitation Number: CO-00358-SM

**ELECTRONIC BID OPENING INSTRUCTIONS**  
**September 1, 2020 at 11:00 A.M. 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 **August 31, 2020 by 11:00 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 **August 31, 2020 by 11:00 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 **September 1, 2020 by 11:00 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-00358 – 2021 SMP Package IV Project.**
- 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 or join the WebEx meeting from [here](#).

*Access Information*

Meeting Number: **146 540 0192**

Meeting Password: **pNAMpniP945**

Audio Connection: 210-233-2090 (SAWS WebEx)

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](mailto:Stella.Manzello@saws.org)

**BID PACKET CHECKLIST**  
**2021 SMP Package IV PROJECT**  
**SAWS Job No. 20-5010-& 20-5510**  
**SAWS Solicitation No. CO-00358-SM**

**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
- Completed Good Faith Effort Plan
- Conflict of Interest Questionnaire - Form CIQ (*Rev. 11/30/2015*)
- Company Information Packet
- Statement regarding ability to complete the project
- W-9
- Statement of Bidder's Experience
- Detailed Baseline Schedule
- \*And, if bid was submitted electronically without a Bid Bond:**
- Cashier's Check or Certified Check