

BID PROPOSAL

PROPOSAL OF _____, a corporation
 a partnership consisting of _____
 an individual doing business as _____

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to the Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the Dos Rios WRC Sludge Blend and Thickening Complex Automation Project, San Antonio Water System Job Number 13-6504, in accordance with the Plans and Specifications for the following prices to wit:

LUMP SUM PRICES FOR:

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE IN FIGURES	TOTAL IN FIGURES
1.	Sludge Blend Complex Modifications - the total amount for furnishing all labor, materials, and services required for the installation of four (4) variable frequency drives on the existing sludge pumps, control logic changes in the existing PLC for sludge pump automation, new field instruments, and other work in accordance with the Contract Documents, complete in place. _____ Dollars and _____ Cents Lump Sum	LS	1	\$ _____	\$ _____
2.	Thickening Complex Modifications - the total amount for furnishing all labor, materials, and services required for the installation of modulating plug valves on each gravity belt thickener feed line, addition of a Master PLC, associated control logic changes in the existing PLCs, and other work in accordance with the Contract Documents, complete in place. _____ Dollars and _____ Cents Lump Sum	LS	1	\$ _____	\$ _____
A.	SUBTOTAL BASE BID AMOUNT (Items 1 – 2) _____ Dollars and _____ Cents				\$ _____

3.	<p>Mobilization and Demobilization – this item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, clean site upon project completion, and bond and insure the Work for the Dos Rios WRC Sludge Blend / Thickening Complex Automation Project, in accordance with the Contract Documents, complete in place.</p> <p>Percent of Line Item “A” Subtotal Base Bid written in words</p> <p>_____ Percent</p> <p>(Maximum of 10% of Line Item A, Subtotal Base Bid (Items 1–4) amount)</p>				
		LS	1	\$XXXX.XX	\$ _____
B. TOTAL BID AMOUNT (Items 1 – 3)					
_____ Dollars					
and _____ Cents					\$ _____

Mobilization and Demobilization lump sum bid shall be limited to a maximum 10% of the Line Item ‘A. Subtotal Base Bid Amount (Items 1-2)’. Line Item ‘A. Subtotal Base Bid Amount (Items 1-2)’ is defined as all bid items EXCLUDING Line Item ‘3. Mobilization and Demobilization.’ **In the event of a discrepancy between the written percentage and dollar amount shown for Item 3, Mobilization and Demobilization, the bid item’s written percentage will govern. If the written percentage exceeds the allowable maximum stated for Mobilization and Demobilization, SAWS reserves the right to cap the amount at the percentage shown and adjust the extensions of the bid item accordingly.**

 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 Addenda.

ACKNOWLEDGEMENT OF ADDENDUM

Addendum No. _____

Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

The Bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 180 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 liquidated damages of the project if not completed on time.

Owner reserves the right to accept the overall most responsible bid.

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 90 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 10 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 work called for in this Contract shall commence on the date indicated in the SAWS 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 within 180 consecutive calendar days.

The undersigned further acknowledges compliance with "Wage and Labor Standard Provisions" of this contract and the use of the Blue Book rental rates for establishment of equipment rental rates whether owned or leased during the course of this Contract.

In completing the work contained in this proposal the undersigned certifies 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

Company Name

Address

Please return bidder's check to:

Company Name

Address