



**2014 METER REPLACEMENT PROGRAM
REQUEST FOR COMPETITIVE SEALED PROPOSALS**

Solicitation Number: B-14-051-DD

Job No.: 14-4003 & 14-4304

ADDENDUM #2

June 18, 2014

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

MODIFICATIONS TO THE SPECIFICATIONS

- 1. CH-1 and Ch-2, Respondent's Proposal Checklist

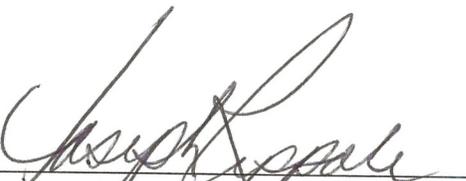
Remove the Respondent's Proposal Checklist in its entirety and replace with the attached.

- 2. PP-1 to PP-7, Price Proposal and PC-1, Proposal Certification

Remove the Price Proposal and Proposal Certification in their entirety and replace with the attached.

CLARIFICATIONS

- 1. When submitting a response to this proposal potential Respondents should use the revised Respondent's Proposal Checklist, revised Price Proposal and Proposal Certification, which include the correct Solicitation No. of B-14-051-DD.



Joseph Rippole, P.E.
SAN ANTONIO WATER SYSTEM



ACKNOWLEDGEMENT BY RESPONDENT

Each Respondent is requested to acknowledge receipt of this Addendum No. 2 on the Price Proposal and by his/her signature affixed hereto and to file same as an attachment to his/her proposal.

This undersigned acknowledges receipt of this Addendum No. 2 and the proposal submitted herewith is in accordance with the information and stipulations set forth.

Date

Signature of Respondent

END OF ADDENDUM

RESPONDENT'S PROPOSAL CHECKLIST

Project Name: **2014 Meter Replacement Project**

SAWS Job No.: **14-4003 and 14-4034**

SAWS Solicitation Number: **B-14-051-DD**

ENVELOPE 1 (sealed envelope or box)

- Signed Price Proposal/Acknowledgement of Addendums** (Do not include this Price Proposal within the 7 required copies) – per Addendum 2
- Signed Proposal Certification Page (PC-1)**
- Bid Bond/Cashier's Check**

ENVELOPE (OR BOX) 2

ORIGINAL PROPOSAL

- Proposal Checklist
- One (1) CD of Original Proposal Packet (*excluding the Price Proposal and Financial Statement*)
- Statement on President's Executive Orders – Page IB 6 or 7
- Good Faith Effort Plan
- Conflict of Interest Questionnaire – Form CIQ
- Financial Statement
- W-9
- Proof of Insurability (Letter from Insurer or Sample Certificate of Insurance)
- Respondent Questionnaire
- Background, Experience, and Qualifications narrative
 - Past Experience
 - References (with contact information provided)
- Proposed Plan, Safety and Quality Program narrative (*including, but not limited to*):
 - OSHA 300
 - OSHA Form 300A
 - TRIR
 - Any OSHA Citations
 - Experienced Modifier Rate (EMR) from Respondent's insurance carrier
- TWDB Form WRD 255
- TWDB Form TWDB-0459
- TWDB Form SRF-404
- CD

Due within 24 hours from the Proposal Opening:

- TWDB Form TWDB-0216 (include copy of current SMWB certification) (*Reference DB-0210 and FAQ*)
- TWDB Form TWDB-0217 (*Reference DB-0210 and FAQ*)
- TWDB Form TWDB-0373 (*Reference DB-0210 and FAQ*)
- EPA Form 6100-3 Subcontractor Performance Form
- EPA Form 6100-4 Subcontractor Utilization Form

Project Name: **2014 Meter Replacement Project**
SAWS Job No.: **14-4003 and 14-4034**
SAWS Solicitation Number: **B-14-051-DD**

PROPOSAL COPIES -7 (separate sealed envelope or box for all 7 copies)

- Proposal Checklist
- Respondent Questionnaire
- Background, Experience, and Qualifications narrative
 - Past Experience
 - References (with contact information provided)
- Proposed Plan, Safety and Quality Program narrative (*including, but not limited to*):
 - OSHA 300
 - OSHA Form 300A
 - TRIR
 - Any OSHA Citations
 - Experienced Modifier Rate (EMR) from Respondent's insurance carrier

I certify that the proposal packet submitted includes the items as indicated above.

Signature

Date

Printed Name

Title

	And _____ Cents Per Unit				
5.	5/8" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	23,250	\$ _____	\$ _____
6.	3/4" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	4,375	\$ _____	\$ _____
7.	1" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	750	\$ _____	\$ _____
8.	1.5" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	375	\$ _____	\$ _____
9.	Installation of Meter Curb Stop Valve (All sizes) – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	350	\$ _____	\$ _____

10.	Relocation of Meter Service (Up to 5' All sizes) – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. <hr/> Dollars And _____ Cents Per Unit	EA	50	\$ _____	\$ _____
11.	Maintain, Clean and Adjust Meter Pit Boxes to Grade (All sizes) – Furnish all labor, equipment and superintendence in accordance to installation standards. <hr/> Dollars And _____ Cents Per Unit	EA	2,500	\$ _____	\$ _____

LINE ITEM "A"

JOB No. 14-4003 SUBTOTAL BASE BID AMOUNT

\$ _____

(ITEMS 1 THROUGH 11)

12.	Mobilization Percent of the Line Item "A" <hr/> Percent (Maximum of 10% of the Line Item "A" Sub- total Base Bid amount)	LS	1	\$ _____	\$ _____
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SUBTOTAL MOBILIZATION

\$ _____

Mobilization lump sum bid shall be limited to a maximum 10% of the Line Item "A" Sub-total Base Bid amount. The Line Item "A" Sub-total base bid is defined as all bid items **EXCLUDING** Item 12, Mobilization. **In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization 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 percentages shown and adjust the extensions of the bid items accordingly.**

**JOB 14-4003 SUB TOTAL PROPOSAL PRICE:
(LINE ITEM "A" & MOBILIZATION)**

\$ _____

Job #14-4304

BASE ITEMS:

ITEM NO.	ITEM DESCRIPTION (Unit Price to be written in words)	UNIT	QTY.	UNIT PRICE (In Figures)	TOTAL (In Figures)
1.	<p>5/8" Meters– Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list).</p> <p>(Meter Type and Model):</p> <hr/> <p>_____ Dollars</p> <p>And _____ Cents Per Unit</p>	EA	4,650	\$ _____	\$ _____
2.	<p>3/4" Meters– Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list).</p> <p>(Meter Type and Model):</p> <hr/> <p>_____ Dollars</p> <p>And _____ Cents Per Unit</p>	EA	7,850	\$ _____	\$ _____
3.	<p>1" Meters– Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list).</p> <p>(Meter Type and Model):</p> <hr/> <p>_____ Dollars</p> <p>And _____ Cents Per Unit</p>	EA	250	\$ _____	\$ _____
4.	<p>1.5" Meters– Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list).</p> <p>(Meter Type and Model):</p> <hr/> <p>_____ Dollars</p> <p>And _____ Cents Per Unit</p>	EA	125	\$ _____	\$ _____
5.	<p>5/8" Installation– Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.</p> <hr/> <p>_____ Dollars</p> <p>And _____ Cents Per Unit</p>	EA	4,650	\$ _____	\$ _____

6.	3/4" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	7,850	\$ _____	\$ _____
7.	1" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	250	\$ _____	\$ _____
8.	1.5" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	125	\$ _____	\$ _____
9.	Installation of Meter Curb Stop Valve (All sizes) – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	650	\$ _____	\$ _____
10.	Relocation of Meter Service (Up to 10' All sizes) – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cents Per Unit	EA	100	\$ _____	\$ _____

11.	Maintain, Clean and Adjust Meter Pit Boxes to Grade (All sizes) – Furnish all labor, equipment and superintendence in accordance to installation standards.	EA	750	\$ _____	\$ _____
	_____ Dollars				
	And _____ Cents Per Unit				

LINE ITEM "A"

**JOB No. 14-4304 SUBTOTAL BASE BID AMOUNT
(ITEMS 1 THROUGH 11)**

\$ _____

12.	Mobilization Percent of the Line Item "A"	LS	1	\$ _____	\$ _____
	_____ Percent				
	(Maximum of 10% of the Line Item "A" Sub- total Base Bid amount)				

SUBTOTAL MOBILIZATION

\$ _____

Mobilization lump sum bid shall be limited to a maximum 10% of the Line Item "A" Sub-total Base Bid amount. The Line Item "A" Sub-total base bid is defined as all bid items **EXCLUDING** Item 12, Mobilization. **In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization 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 percentages shown and adjust the extensions of the bid items accordingly.**

**JOB No. 14-4304 SUB TOTAL PROPOSAL PRICE:
(LINE ITEM "A" & MOBILIZATION)**

\$ _____

JOB No. 14-4003 SUB TOTAL PROPOSAL PRICE: \$ _____

JOB No. 14-4304 SUB TOTAL PROPOSAL PRICE: \$ _____

TOTAL PROPOSAL PRICE: \$ _____

_____ DOLLARS AND
_____ CENTS

OFFEROR'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 Addendum Nos. _____

SAWS RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE PRICE PROPOSAL.

The Offeror offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within **450** calendar days after the start date, as set forth in the Authorization to Proceed. The Offeror understands and accepts the provisions of the Contract Documents relating to liquidated damages of the Project if not completed on time.

1. Offeror acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Proposals. Final payment for all Unit Price items will be based on actual quantities provided, determined as provided in the Contract Documents.
2. Offeror must return pages PP-1 – PP-7 of the Price Proposal and PC-1 of the Proposal Certification.
3. The Undersigned agrees to commence work on a date to be specified in a written "Authorization to Proceed", and to substantially complete the work in 420 calendar days and to complete all the work in 450 days from that date.

PROPOSAL CERTIFICATION

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check 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 the date provided for in the SAWS issued, written Authorization to Proceed. Work shall be completed in full within ____ consecutive calendar days.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final and are in conformance with the requirements of the American Iron and Steel provisions of P.L. 113-76. Consolidated Appropriations Act, 2014.

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