

PRICE PROPOSAL

PROPOSAL OF _____, a corporation

a partnership consisting of _____

an individual doing business as _____

THE SAN ANTONIO WATER SYSTEM

Pursuant to Instructions and Requests for Competitive Sealed Proposals, the undersigned proposes to furnish all labor, materials, equipment and supervision as specified and to perform the work required for the purchase and replacement of 34,200 water meters as part of the 2013 Meter Replacement Program, San Antonio Water System Job No. 13-4003 in accordance with the Plans and Specifications for the following prices to wit:

BASE ITEMS:

ITEM NO.	ITEM DESCRIPTION (Unit Price to be written in words)	UNIT	QTY.	UNIT PRICE (In Figures)	TOTAL (In Figures)
1.	5/8" Meters – Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list). (Meter Type and Model): _____ Dollars And _____ Cents Per Unit	EA	21,000	\$ _____	\$ _____
2.	3/4" Meters – Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list). (Meter Type and Model): _____ Dollars And _____ Cents Per Unit	EA	12,000	\$ _____	\$ _____
3.	1" Meters – Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list). (Meter Type and Model): _____ Dollars And _____ Cents Per Unit	EA	850	\$ _____	\$ _____
4.	1.5" Meters – Provide the approved manufacturer and model to be utilized (See Technical Specifications for approved list). (Meter Type and Model): _____ Dollars And _____ Cents Per Unit	EA	350	\$ _____	\$ _____

For Reference Only

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	21,000	\$ _____	\$ _____
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	12,000	\$ _____	\$ _____
7.	1" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. _____ Dollars And _____ Cent Per Unit	EA	850	\$ _____	\$ _____
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	350	\$ _____	\$ _____
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	\$ _____	\$ _____

For Reference Only

LINE ITEM "A"
SUBTOTAL BASE BID AMOUNT
(ITEMS 1 THROUGH 9)

\$ _____

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

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 10, 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.**

TOTAL PROPOSAL PRICE:
(LINE ITEM "A" & MOBILIZATION)

\$ _____

 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 270 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 BP-1 through BP-3 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 240 calendar days and to complete all the work in 270 days from that date.

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 60 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 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 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.

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.

For Reference Only

Signed: _____

Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address