

## **REQUEST FOR PROPOSALS**

## DIGESTER CONCRETE TANK DOME REHABILITATION AT DOS RIOS WRC RFP NO: 18-18115 ADDENDUM 1

## RFP DUE: October 3 2018 @ 3:00 PM Central Time

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

Addendum 1 is issued to:

1. Provide the questions received and the responses to those questions. Additionally, the following changes to the price schedule and clarification are being provided for paragraph 1000.2.5 Quality Assurance and 1000.2.7 Warranty.

# 2. The Proposal Due date is changed from October 1, 2018 by 3:00 pm to October 3, 2018 by 3:00 pm.

The questions received and the responses to the questions are as follows:

1. Exhibit I – Please confirm that the term of the performance bond for this contract will be 2 years (24 months) per the sample performance bond provided.

Answer: The Performance Bond sample are provide to convey an example of what a bond should look like. The terms of the Performance Bond are generally determine by the contract performance period.

2. Please confirm whether 100% performance and payment bonds are required per Exhibit I or the values of \$400,000 and \$200,000 for performance and payment bonds are required per RFP Page 12 of 50 Paragraph IV.C.5 and 6.

Answer: This is correct – performance bond of \$400,000 and payment bond of \$200,000.

3. RFP page 4 of 50, Article 1000.2.7 – Please confirm the 10-year period can be reduced to an industry standard 2-year warranty and allow the Contractor to include their proposed manufacturer's extended warranty for review and evaluation in the RFP submission.

Answer: The addendum will include this change for the warranty.

4. Exhibit G, page 48 of 50 – Compensation Proposal, Item No. 4 is an Allowance for conduit and electrical work removal, however there is no price provided. Please provide allowance amount (price) to be included in this bid item.

Answer: Exhibit G – Compensation Proposal has been updated for Item No. 4 for the allowance to 100,000 in the Addendum.

5. RFP page 3 of 50, Article 1000.2.6, Paragraph A, Section 5 indicates a request for Financial Capacity (i.e. annual report and/or financial statements), however page 11 of 50 – Section C – Response Format and the Proposal Checklist do not indicate financial information is to be submitted with the Proposal. Please confirm Financial Statements are not required with the proposal submittal. If required, please confirm one sealed copy with the original bid will be acceptable.

Answer: the annual report and/or financial statements are not required for submittals.

6. RFP page 11 of 50, Paragraph IV.B.6, please confirm that the pages of the RFP do not count towards the overall 100-page requirement.

Answer: The Addendum will state that pages of the RFP **do not** count towards the 100 pages.

7. RFP page 18 of 50 – Submittal Response Checklist, our interpretation of this checklist indicates that all pages of the RFP shall be submitted with the Proposal, please confirm if this is the intent for the bid proposal submission.

Answer: Correct, all the pages of the RFP shall be submitted with the proposal.

RFP page 18 of 50 – Submittal Response Checklist, "Compensation Proposal" and "Exhibit G
 – Compensation Proposal" are listed, please confirm the Compensation Proposal is to be
 submitted only once.

Answer: Yes, the compensation proposal is to be submitted only once for the primary objective, however any alternate proposal will require its own compensation proposal.

9. RFP page 18 of 50 – Submittal Response Checklist, please confirm Appendix A, B, & C do not need to be submitted with the proposal and are not included in the overall 100 page requirement.

Answer: See responses to Question #6 and Question #7

10. RFP page 49 of 50, Exhibit I – Sample Bond Forms, please confirm these forms are not to be included with the bid proposal submittal. If required to be submitted, please confirm these forms are not to be signed as they are sample forms.

Answer: The forms are provided as a sample. You'll need to submit a letter from a surety stating you're company bondable for the amounts required on the performance and payment bonds. We will need a bid bond for 5% of the total proposal amount in accordance to that requirement.

11. Please confirm that all catwalks, walkways, and platforms will be removed by others and this work not part of the scope of work in the RFP?

Answer: Correct, the catwalks, walkways, and platforms will be removed by others and will not be part of this scope of work.

12. Can the bid date be re-scheduled for October 3<sup>rd</sup>, 2018 at the earliest?

#### Answer: The bid date will be re-scheduled to October 3<sup>rd</sup>.

13. If any additional record drawings related to the digesters are available, can they be provided to bidders?

Answer: Additional record drawings will be provided.

14. The contractor shall be a specialist tank contractor experienced in the design and rehabilitation of AWWA D-110 Type III tanks, having designed, in their own name, at least 10 tanks in the last 10 years of equal size or greater, five (5) of which have been in successful service for a minimum of five (5) years. The tank contractor shall be competent in restoring deteriorating concrete/shotcrete walls and or domes and re-tensioning of and or replacement of damaged pre-stress wire.

Answer: The qualifications will be updated in the Addendum.

15. Due to the complexity of the work and for us to provide you our best price, we respectfully request a bid extension of 2 weeks.

Answer: See response to Question #12.

#### 1000.2.5 Quality Assurance

- A. Qualifications & Experience
  - The contractor shall be a specialist tank contractor experienced in the design and rehabilitation of AWWA D-110 Type III tanks, having designed, in their own name, at least 10 tanks in the last 10 years of equal size or greater, five (5) of which have been in successful service for a minimum of five (5) years, and shall have restored at least five (5) tanks with deteriorated concrete / shotcrete walls and or domes within the last five (5) years at least three (3) of which required the re-tensioning of and or replacement of damaged pre-stress wire.

#### **1000.2.7** Warranty

The Vendor shall warrant the structural repair and liner against failure for a period of 10-2 years. "Failure" will be deemed to have occurred if the structural repair fails (a) prevent deterioration of the dome or dome ring or its supporting walls, (b) if the lining repair fails to protect the concrete and maintain a gas-tight joint. *The Contractor encouraged to offer an extended warranty beyond the 2 year warranty for review and evaluation under evaluation criteria of Resources.* 

#### **B.** Submission

- 1. Submission of Proposals Submit the proposal in CD Format/ Flash Drive and hard copies. The CD/ Flash Drive should contain the entire Proposal as submitted, and be clearly marked with the RFP information.
- 2. One (1) hard copy shall be clearly marked as **"ORIGINAL"** on the document cover and on signature sheet. Seven (7) copies must be submitted as well. The CD/ Flash Drive, original and all copies should be submitted in a sealed package, with the <u>project</u> information and due date and time clearly identified on the outside of the package.

San Antonio Water System Attn: Purchasing Department Administrative Building 2800 U.S. Hwy 281 North San Antonio, Texas 78212

- 3. Responses submitted via any form of electronic transmission, such as electronic mail, or facsimile, will not be considered.
- 4. If the submittal to this RFP is by any means other than personal delivery, then it is the Respondent's sole responsibility to ensure the submittals are delivered to the exact location by the time specified.
- 5. If submission is by personal delivery, allow fifteen (15) minutes for check-in with the guard.
- 6. Responses should be clear, concise, and complete. They should be submitted using an  $8\frac{1}{2}$ " by 11" portrait format. Illustrations may be submitted on 11" by 17" sheets.
  - Responses are limited to a maximum of 100 pages per proposal.
  - A single side equals to a single page.
  - The pages of this RFP, which must be submitted with the proposal, **do not** count toward the 100 pages.
  - Required forms do not count toward the page limit.
  - 11" by 17" illustration sheets do not count toward the page limit.
- 7. Responses must be <u>securely</u> bound by any means **except** by 3-ring binders and paper/binder clips.
- 8. By submission of a response, the Respondent acknowledges that it has read and thoroughly understands the Scope of Service, agrees to all terms and conditions stated herein, and acknowledges that it can perform all tasks as required.

### **EXHIBIT G**

### **Compensation Proposal**

# <u>Primary Objective</u>: To clean the designated assets, and conduct inspection to ensure the assets are clean.

The Pricing for this Primary Objective must be completed.

ltem No.	Item Description (Unit Price to be written in words)	Estimated Quantity Only	Unit Of Measure	Unit Price (Figures)	Total Price (Figures)
1	Mobilization (not to exceed 20% of total bid amount)Dollars andCents	1	Lump Sum	\$	\$
2	Designs, labor, equipment, materials to restore concrete dome Dollars andCents	1	Lump Sum	\$	\$
3	Designs, labor, equipment, materials to restore concrete overflow box Dollars andCents	1	Lump Sum	\$	\$
4	Allowance for adjustment of Digester conduits, and electrical equipment          one hundred thousand       Dollars         and       zero       Cents	1	Lump Sum	\$100,000	\$100,000

Total Estimated Price for Primary Objective

\$\_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_\_

FOR: \_\_\_\_\_\_