

INSTALL DIGESTER GAS FLOWMETERS AT DOS RIOS WRC
SAWS Job No. 08-6505, Solicitation No. B-11-001-DD

ADDENDUM No. 2

January 27, 2011

The Bidder of Record:

This addendum, applicable to work designed above, is an amendment to the bidding documents and as such shall be a part of and included in the Contract Documents. The original contract documents and any prior addenda remain in full force except as modified by the following which shall take precedence over any contrary provisions in prior documents.

Changes to the Contract Documents:

Bid Proposal: The contractual time to complete the Work is changed from 30 days to 90 days. Line Item 8, 2-Year Warranty was removed.

Remove the Bid Proposal in its entirety and replace with the attached revised Bid Proposal.

BID OPENING DATE CHANGE

The bid opening date for this project has changed to Monday, January 31, 2011 at 3:00 p.m. (CST).

ACKNOWLEDGEMENT BY BIDDER

Each Bidder is requested to acknowledge receipt of this Addendum No. 2 by his/her signature affixed hereto and to file the same with attached to his/her bid.

The remainder of the bid documents remains unchanged.

This addendum, including this document, is 6 pages in its entirety.

The Undersigned acknowledges receipt of this Addendum No. 2 and the bid submitted herewith is in accordance with the information and stipulation set forth.

Signature of Bidder

Date

END OF ADDENDUM No. 2



BID PROPOSAL (rev. 1/27/11)

PROPOSAL OF: _____
 a Corporation /a Partnership consisting of: _____
 _____ or an individual doing business as:

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitation to Bidders, the undersigned proposes to furnish all materials, labor and equipment as specified to perform the work required herein for the **San Antonio Water System, Install Digester Gas Flowmeters at Dos Rios WRC, Job No. 08-6505**, in accordance with the Plans and Specifications included in this bid package. This Project consists of furnishing two new installations for prepurchased meters and relocating one existing transducer. This shall include any and all materials not furnished or specified herein to effect such installations. This bid shall also include the cost to provide installation supervision, installation assistance, programming, start up, testing, calibration, and certification.

BID ITEMS:

ITEM NO.	DESCRIPTION & EST. QUANTITY (Unit price to be written in words)	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
	Item	Quantity	Price
	Total		
1.	Furnish 60 mm hot taps on 20-inch pipe. Bias 90° (For locations 1 and 3)		
	_____ dollars	<u>Four</u>	\$ _____
	_____ cents		figures figures
2.	Furnish 60 mm hot taps on 10 inch pipe to boilers. Tilted 45° (For location 2)		
	_____ dollars	<u>Two</u>	\$ _____
	_____ cents		figures figures
3.	Furnish 1/2-inch hot taps on 20 inch pipe to flares for pressure and temperature transmitters (For location 1)		
	_____ dollars	<u>Two</u>	\$ _____
	_____ cents		figures figures

4. Furnish ½-inch hot taps on
 10-inch pipe to boilers
 for pressure and temperature
 transmitters (For location 2)

_____ dollars Two \$ _____ \$ _____
 _____ cents figures figures

5. 1 Lump Sum-Complete furnishing,
 installation, connection, programming,
 start-up, testing, calibration and certifications
 of GF686 meter, Bias 90° transducers,
 temperature and pressure transmitters
 on line to Flares
 (See Location 1 drawings)

_____ dollars XXXX \$ _____ \$ _____
 _____ cents figures figures

6. 1 Lump Sum-Complete furnishing,
 installation, connection, programming,
 start-up, testing, calibration and certifications
 of GM868 meter, Tilted 45° transducers,
 temperature and pressure transmitters
 on line to Boilers
 (See Location 2 drawings)

_____ dollars LS \$ XXXX \$ _____
 _____ cents figures figures

7. 1 Lump Sum-Complete furnishing,
 installation, connection, programming,
 start-up, testing, calibration and certifications
 of Bias 90° transducers and removal
 of existing tilted 45° transducers
 (See Location 3 drawings)

_____ dollars LS \$ XXXX \$ _____
 _____ cents figures figures

Line Item "A"

Subtotal Base Bid _____ dollars \$ _____
 (For Line Item "A") _____ cents figures

Mobilization

This item include project Move-in and move-out of personnel and equipment, set up of temporary facilities, and clean-up of site upon completion of Work.

**percent of the Line Item "A" Subtotal
 Base Bid written in words**

_____ percent LS \$ XXXX \$ _____
 (Maximum of 10% of the figures figures
 Subtotal base bid amount)

Mobilization Subtotal _____ dollars \$ _____
 _____ cents figures

Mobilization lump sum bid shall be limited to a maximum 10% of the Line Item "A" Sub-total Base Bid amount. The Sub-total base bid is defined as all bid items **EXCLUDING**, 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 Bid Amount (Line Item "A" & Mobilization)

_____ dollars \$ _____
 and _____ cents figures

 BIDDER'S SIGNATURE & TITLE

 FIRM'S NAME (TYPE OR PRINT)

 FIRM'S ADDRESS

 FIRM'S PHONE NO. /FAX NO.

 FIRM'S EMAIL ADDRESS

The Bidder herein acknowledges receipt of the following:
 Addendum Nos. _____

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 90 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.** Complete the additional requirements of the Proposal which are included on the following pages.

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.

Signed: _____
Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address