

Regional Carrizo Project: Schertz Parkway Pump Station
 SAWS Job No. 10-8617
 SAWS Solicitation No. B-11-061-RA

BID PROPOSAL

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

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for construction of a new: 2.0 MG prestressed concrete ground storage tank for potable water and booster pump station at the Schertz Parkway Pump Station site and improvements to the Naco Pump Station, San Antonio Water System Job Number 10-8617, 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.	Regional Carrizo Project Schertz Parkway Pump Station (Schertz Site) - Furnish all materials, labor, equipment and superintendence for construction of a new 2.0 million gallon prestressed concrete ground storage tank, surge tank assembly, pumps, motors, valves, electrical, SCADA controls, drainage and water supply pipelines, site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications. _____ Dollars and _____ Cents per lump sum	L.S.	1	\$XXXX.XX	\$_____

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2.	Regional Carrizo Project Schertz Parkway Pump Station (Naco Site) - Furnish all materials, labor, equipment and superintendence for construction and modifications to the existing pump station which involves the replacement of a high service pump assembly and motor including electrical and controls; construction of a surge tank assembly; chlorine and fluoride system upgrades; and water supply pipelines; site improvements; and all appurtenances for a complete in-place facility in accordance with the contract documents. _____ Dollars and _____ Cents per lump sum	L.S.	1	<u>\$XXXX.XX</u>	\$ _____
3.	Permit Allowance– Contractor shall include a \$10,000.00 allowance for City plan review, Building Permit Fees, and ADA plan review/inspection fees in the proposal and he/she will be reimbursed for actual charges incurred. Ten Thousand _____ Dollars and _____ Zero _____ Cents Allowance	Allowance	<u>\$XXXX.XX</u>	\$ <u>10,000.00</u>	
A.	SUBTOTAL BASE BID AMOUNT (Items 1 – 3) _____ Dollars and _____ Cents			\$ _____	

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4. 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, tool, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Regional Carrizo Project Schertz Parkway Pump Station, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents per lump sum _____ Percent Maximum of 5% of Line Item A, Subtotal Base Bid (Items 1–3) amount.	L.S.	1	\$XXXX.XX	\$ _____
B. TOTAL BID AMOUNT (Items 1 – 4) _____ Dollars and _____ Cents				\$ _____ -

Mobilization and Demobilization lump sum bid shall be limited to a maximum 5% of the Line Item 'A. Subtotal Base Bid Amount (Items 1 - 3)'. Line Item 'A. Subtotal Base Bid (Items 1 – 3)' is defined as all bid items EXCLUDING 'Item 4, Mobilization and Demobilization'. **In the event of a discrepancy between the written percentage and dollar amount shown for Item 4, 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:

Addendum Nos. _____

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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 420 **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.

For Reference Only Not Acceptable For Bidding

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.

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

SCHEDULE OF MANUFACTURERS AND SUPPLIERS

The Contract Documents are based upon the equipment or products available from the manufactures/suppliers denoted as "a", "b", etc. below. Bidder shall indicate which manufacturer/supplier he based his bid upon and which he intends to use for each item of equipment listed below by circling one of the listed suppliers/manufacturers. If the Bidder fails to clearly indicate which manufacturer/supplier he intends to use, he must use the supplier listed as "a".

Specification Number	Equipment	Manufacturer or Supplier
11312	Horizontal Split-Case Centrifugal Pumps – SPPS	a. Goulds
		b. Patterson
11312	Horizontal Split-Case Centrifugal Pumps – Naco Pump Station	a. Flowserve
		b. Goulds
		c. Patterson
11400	Surge Control System	a. PULSCO, Inc.
		b. Hydro-Air Systems, Inc.
13414	Prestressed Concrete Tank	a. Natgun
		b. Preload
16340	Medium Voltage Switchgear	a. Square D
		b. Siemens
		c. Cutler-Hammer
		d. GE

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