

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 three self-supporting communication towers, to include a 120 foot tall tower at the SAWS Buckhorn Well Field in Gonzales County, a 190 foot tall tower at the Schertz Seguin Local Government Corporation's Surge Tank site in Guadalupe County, and a 280 foot tall tower at the SAWS Foster Elevated Storage Tank site in northeast Bexar County, San Antonio Water System Job Number 12-8613, 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.	Foster Rd Elevated Tank Site - Furnish all materials, labor, and equipment for construction of a new 280 foot tall self-supporting tower, communications equipment, pre-fabricated building, electrical, stand-by generator, lighting and security cameras, concrete access drive, other 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	LS	1	<u>\$XXXX.XX</u>	\$ _____

For Reference Only Not Acceptable For Bidding

<p>2.</p>	<p>SSLGC Surge Tank Site - Furnish all materials, labor, and equipment for construction of a new 190 foot tall self-supporting tower, communications equipment, concrete pad and canopy structure, electrical, lighting and security cameras, crushed gravel access drive, security fencing, grading and drainage, other site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	<p>LS</p>	<p>1</p>	<p><u>XXXX.XX</u></p>	<p>\$ _____</p>
<p>3.</p>	<p>Buckhorn Well Field WG-10 Site - Furnish all materials, labor, and equipment for construction of a new 120 foot tall self-supporting tower, communications equipment, electrical, other site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	<p>LS</p>	<p>1</p>	<p><u>XXXXX.XX</u></p>	<p>\$ _____</p>
<p>4.</p>	<p>Communications Equipment - Furnish all materials, labor, and equipment for installation of communications equipment at sites not covered under Items 1 – 3 for a complete in-place communications network in accordance with the contract plans and specifications.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	<p>LS</p>	<p>1</p>	<p><u>XXXXX.XX</u></p>	<p>\$ _____</p>
<p>A. SUBTOTAL BASE BID AMOUNT (Items 1 – 4)</p> <p>_____ Dollars and _____ Cents</p>					<p>\$ _____</p>

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5.	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 Program, Communication Towers Project, in accordance with the Contract Documents, complete in place. Percent of Line Item “A” Subtotal Base Bid written in words _____ Percent (Maximum of 5% of Line Item A, Subtotal Base Bid (Items 1–4) amount)	L.S.	1	\$XXXX.XX	\$ _____
B. TOTAL BID AMOUNT (Items 1 – 5) _____ 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 1-4)’. Line Item ‘A. Subtotal Base Bid (Items 1-4)’ is defined as all bid items EXCLUDING ‘Item 5, Mobilization and Demobilization’. **In the event of a discrepancy between the written percentage and dollar amount shown for Item 5, 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 Addenda.

ACKNOWLEDGEMENT OF ADDENDUM

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Owner Reserves the right to accept the overall most responsible Bid.

1. The bidder offers to construct the Project in accordance with the Contract Documents for the contract price and to complete the project by September 3, 2013, 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.
2. The bidder must return pages BP-1 through BP-5. Any and all Addenda which are issued by the San Antonio Water System with appropriate signatures which acknowledge receipt shall be attached to and made a part of this Bid Proposal.
3. The bidder must specify the tower manufacturer / model bid: _____.

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

