SAN ANTONIO WATER SYSTEM Traders Village 36-inch Oversize (16-inch Required) Project SAWS Job # 09-1046 SAWS Solicitation No. B-10-022-CM ADDENDUM NO. 1

March 4, 2010

This addendum, applicable to work designed above, is an amendment to the bidding and specification documents and as such shall be part of and included in the Contract Documents. Acknowledge receipt of this addendum by entering the addendum number and issue date in the space provided in submitted copies of the proposal.

1.0 Clarifications:

QUESTION: "On the first page on the plans, CW4, the engineer (?) has a bull head tee beginning the project. They are not available in that size, 24"x 36". There needs to be a 24" Flg tee with a Flg X MJ reducer 36" x 24" to begin the line."

RESPONSE: The Tie-in to the 24" water main has been revised. Please see the revised plan sheet with this addendum.

QUESTION: "The contractor also mentioned that we may want to clarify that the butterfly valve at the 24" tie-in point must be flanged due to the existing CSC pipe type." RESPONSE: The 24" and 36" Butterfly valves should be flanged. Revised Bid Proposal is attached.

QUESTION: "Should the reducer at the beginning of the project be eccentric?"

RESPONSE: The 24" x 36" reducer should be concentric. Please see the revised plan sheet with this addendum.

QUESTION: "There is no size for the CARV on the beginning of the line."

RESPONSE: A 2-inch air release valve will be required. See SAWS Specification 846.

QUESTION: "There is a 12"X8" tee and a 12"X4" tee with no gate valves attached to the branch and no plug on the end. There should be."

RESPONSE: Gate valves and plugs were omitted and have been attached to the revised drawing and updated on the revised bid proposal.

QUESTION: "Bid item 812 is 510 lf, Bid item 856 is 300 lf; There is only 510 lf of 12" pipe on the project, what is item 856 for just the steel casing?"

RESPONSE: Item 856 "12" Water Pipe in 24" Steel Casing" should read "24" Steel Casing for 12" Water Pipe". Bid Proposal has been revised.

QUESTION: "We also request clarification on the pipe restrained note. Do they want the whole job restrained?"

RESPONSE: The pipe restrained lengths are indicated on the plans with a "*". All of the 12" water main is indicated as restrained. The 36" should be restrained as noted on the plans.

QUESTION: "Is a construction trailer required for this project?"

RESPONSE: SAWS does not require a construction trailer for this project.

QUESTION: "Is cathodic protection required? If so, please provide a design for the cathodic protection system."

RESPONSE: If steel pipe is used for the project cathodic protection will be required. The design and installation of cathodic protection must be provided by the contractor and should be included as an incidental cost with the price of the water main (Item No. 812). The cathodic protection must meet NACE minimum standards and at a minimum must include jump wires at pipe joints, magnesium anodes and testing stations. SAWS Inspection Department must approve design of cathodic protection before installation.

QUESTION: "36" Butterfly Valves. According to the contractor, the SAWS detail shows a flanged valve, but the bid item is a "M.J.". Are both types accepted by SAWS?"

RESPONSE: The 36" and 24" Butterfly Valves should be flanged. See SAWS Specification 830. Bid Proposal has been revised.

QUESTION: "Will the engineer provide staking or the Contractor?"

RESPONSE: The engineer will provide 1 staking of the alignment and will require 1 week notice from the contractor before staking is to be started.

QUESTION: "What type of bedding will be required for the main?"

RESPONSE: See SAWS Specification 804

QUESTION: "Does it matter how the minimum minority rating is obtained in regards to contractors or suppliers"

RESPONSE: The SMWB percentage can be obtained by utilizing SMWB contractors and/or SMWB suppliers.

QUESTION: "Is there a list of subcontractors and suppliers registered as SMWB's that are approved by SAWS? If so, where can it be found?"

RESPONSE: SAWS recognizes firms that are certified by the South Central Texas Regional Certification Agency (SCTRCA). SMWB certified subcontractors and suppliers can be found by visiting the SCTRCA website at www.sctrca.org.

Should you have further questions pertaining to the SWMB participation, please contact the SAWS SMWB Program Manager at 210-233-3420 or ruby.webb@saws.org. Individual questions to the SAWS SMWB Program Manager will be considered independent and private from this specific bid and therefore will not be published as an addendum or delay the bid opening of this project.

QUESTION: "Will the contractor be required to pay for the water for testing of the main?"

RESPONSE: The contractor will be required to obtain a fire hydrant meter for normal water consumption during the construction of the project. The contractor will not be required to pay for the water necessary for testing, but will be require to coordinate this usage with the SAWS Inspector.

2.0 **Revisions:**

a. Replace the first 5 pages of the Proposal section with the attached revised proposal numbered BP-1 through BP-5.

b. Replace Plan sheets CW3.0, CW4.0, CW4.1 and CW5.0 with the attached Plan sheets

numbered the same.

ACKNOWLEDGEMENT BY BIDDER

Each bidder is requested to acknowledge receipt of this Addendum No. 1 by his/her signature affixed hereto and to file same and attach with his/her bid.

The undersigned acknowledges receipt of this Addendum No. 1 and the bid submitted herewith is in accordance with the information and stipulations set forth.

DATE **SIGNATURE**

END OF ADDENDUM NO. 1

This addendum including this page is 3 pages in its entirety.

Traders Village 36-Inch Oversized (16-Inch Required) Water Main SAWS Job No. 09-1046 Solicitation No. B-10-022-CM

BID PROPOSAL

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

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 the construction of pipelines and appurtenances, San Antonio Water System Job Number 09-1046 in accordance with the Plans and Specifications for the following prices to wit:

1.0 BASE BIDS' QUANTITIES & PRICING

ITEM NO.	DESCRIPTION (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
812.	36" Water Pipe Dollars and Cents	LF	4,413	\$	\$
812.	12" Water Pipe Dollars and Cents	LF	510	\$	\$
856	Jacking, Boring and Tunneling 24" Steel Casing <u>Dollars</u>	LF	300	\$	\$
856	24" Steel Casing for 12" Water Pipe Dollars	LF	300	\$	\$
830	and Cents 36" Butterfly, Flanged w/Valve Box and Marker, Complete Dollars and Cents	EA	3	\$	\$

ITEM NO.	DESCRIPTION (Unit Price to be written in words)		QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
830	24" Butterfly, Flanged w/Valve Box and Marker, Complete Dollars and Cents	EA	1	\$	\$
828	12" Gate Valve, MJ w/Valve Box and Marker, Complete Dollars and Cents	EA	4	\$	\$
828	8" Gate Valve, MJ w/Valve Box and Marker, Complete Dollars and Cents	EA	1	\$	\$
828	4" Gate Valve, MJ w/Valve Box and Marker, Complete Dollars and Cents	EA	1	\$	\$
844	4" Permanent Blow-off Assembly Dollars and Cents	EA	1	\$	\$
844	2" Permanent Blow-off Assembly Dollars and Cents	EA	4	\$	\$
834	Standard Fire Hydrant Assembly, Complete Dollars and Cents	EA	6	\$	\$
840	24" Water Tie-in to include 36" x 24" concentric flanged reducer Dollars and Cents	EA	1	\$	\$

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ITEM NO.	DESCRIPTION (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
0.14		- •	4	•	
841	Hydrostatic Pressure Test Dollars	EA	1	\$	\$
	and Cents				
550	Trench Excavation Protection	LF	4,923	\$	\$
846	2" Air Release Valve	EA	1	\$	\$
	Dollars				·
	and Cents				
506	TPDES SWPPP Measures (including Revegetation)	LS	1	\$	\$
	Dollars				
	and Cents				
530	Barricades Signs & Traffic Handling	LS	1	\$	\$
	and Cents				
	dia Ocito				
A.	Sub-Total Base Bid			\$	

Traders Village 36-Inch Oversized (16-Inch Required) Water Main SAWS Job No. 09-1046 Solicitation No. B-10-022-CM

ITEM NO.	DESCRIPTION & QUANTITIES (Unit Price to be writter	ESTIMATED	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
	Contracte be written	i iii wordo,				
100.	Mobilization*		LS	1	\$	\$
		<u>Dollars</u>				
	and	Cents				
101.	Preparing Right-of-Way	*	LS	1	\$	\$
		<u>Dollars</u>				
	and	Cents				
Preparing R amount. The not exceed	In lump sum bid shall be ight of Way lump sum bid e combined total bids from fifteen percent (15%) of tine Item A ., and is defined ight-of-Way. TOTAL BID AMOUNT (A., Mobilization & Pre	shall be limited Item 100 Mobiliza the Sub-total Bas I as all bid items	to a maxii ation and l' ee Bid am excluding	mum of 5 tem 101, ount. Th	5% of the Sub-total Preparing Right-one Sub-total base	al base bid f Way shall bid is the
		BIDDER'S SIG	SNATURE	E & TITL	E	
		FIRM'S NAME	(TYPE (OR PRIN	IT)	
		FIRM'S ADDR	ESS			
		FIRMS' PHON	IE NO./F	AX NO.		
		FIRM'S EMAIL	ADDRE	SS		
The Contrac	tor herein acknowledges re	eceipt of the follow	ving:			
Addendum N	Nos					
OWNER RE	SERVES THE RIGHT TO	ACCEPT THE OV	/ERALL M	IOST RE	SPONSIRI E RID	

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 with 120 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.

BID PROPOSAL

of the San Antonio Water System for	rified or Cashier's Check on a State or National Bank pay dollars (\$),
the proposal is accepted and the bidder fails to exe Contract, in which case the check shall become the payment for damages due to delay and other incom-	total bid price. Said bond or check is to be returned to exute and file a contract within 10 calendar days after e property of said San Antonio Water System, and shall veniences suffered by said San Antonio Water System du nio Water System reserves the right to reject any and all	r the award of the be considered as ue to the failure of
and award of the contract to the undersigned by System Contract Documents and make Performa calendar days after the award of the Contract to se insure and guarantee the work until final completi	posal within <u>60</u> calendar days after the bid opening. the Owner, the undersigned shall execute standard Samuce and Payment Bonds for the full amount of the coecure proper compliance with the terms and provisions on and acceptance, and the guarantee period stipulated, and materials furnished in the fulfillment of the contract	n Antonio Water ntract within 10 of the contract, to and to guarantee
It is anticipated that the Owner will provide written	n Authorization to Proceed within 30 days after the awar	d of the Contract.
	under this Contract within seven (7) calendar days afte Under no circumstances shall the work commence price Proceed.	
The undersigned certifies that the bid prices cont correct and final.	ained in the proposal have been carefully checked and	are submitted as
	sal the undersigned certifies that bidder's practices and an expression, sex or national origin and that the bidder will affirmation.	
Signed:		
	Company Representative	
	Company Name	
	Address	
Please return bidder's check to:		-
	Company Name	
	Address	



GOOD FAITH EFFORT PLAN FOR CONSTRUCTION SUB-CONTRACTS FOR

NAME OF PROJECT:

SECTION A - CONTRACTOR INFORMATION: Name of Firm:								
Address:								
City:			State:	Zip:				
Contact Perso	n:		Telephone:					
Email Address	s:		Fax	:				
Is your firm Ce	ertified:	Yes No:	If certified, Cert	tification Number:				
Type of Certifi	cation:	AABE SBE		MBE WBE HUB DBE				
1. List ALL SUB	CONTRA	ACTORS/SUPPLIEF	RS that will be utilized on	this project/contract.				
Name & Address of Company	Scope of	of Work/Supplies to ormed/Provided by Firm						
1.								
2.								
3.								
4.								
5.								
6.								

SECTION B. – SMWB COMMITMENTS

The SMWB goal on this project is 17%

1.	The undersigned contractor has satisfied the requirements of the BID specification in the follow manner (please check the appropriate space):
	The contractor is committed to a minimum of % SMWB utilization on this contract.
	The contractor (if unable to meet the SMWB goal of%) is committed to a minimum of% SMWB utilization on this contract. (If contractor/consultant is unable to meet the goal please fill out Section C and submit documentation demonstrating good faith efforts).
2.	Name and phone number of person appointed to coordinate and administer the SMWB requirements on this project.
	Name:
	Title:
	Phone Number

IF THE SMWB GOAL WAS MET, PROCEED TO AFFIRMATION AND SIGN THE GFEP. IF GOAL WAS NOT MET, PROCEED TO SECTION C.

During the term of the contract, the contractor must report the actual payments to all the SMWB subcontractors on a monthly basis, on the "Subcontractor Report Form" or in other specified time intervals and format prescribed by the SAWS. Any unjustified failure to comply with the levels of SMWB participation identified in the bid and affirmed in the Good Faith Effort Plan shall be considered a material breach of contract. The SAWS reserves the right, at any time during the term of the contract to request additional information, documentation or verification of payments made to subcontractors in connection with the contract. Verification of amounts being reported may take the form of requesting copies of canceled checks paid to SMWB participants and/or confirmation inquiries directly to the SMWB participants. Proof of payments, such as copies of canceled checks must properly identify the project name or project number to substantiate SMWB payment for this project.

The completed Subcontractor Report Forms should be mailed to:

San Antonio Water System SMWB Program 2800 U. S. Hwy 281 N., Suite 171 San Antonio, TX 78212

SECTION C – GOOD FAITH EFFORTS (Fill out only, if the SMWB goal was not achieved).

1. List all firms you contacted with subcontracting/supply opportunities for this project that will not be utilized for the contract by choice of the contractor, subcontractor, or supplier. Written notices to firms contacted by the contractor for specific scopes of work identified for subcontracting/supply opportunities must be provided to subcontractor/supplier not less than five (5) business days prior to bid/proposal due date. The following information is required for all firms that were contacted of subcontracting/supply opportunities.

Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Is Firm SMWB Certified?	Date Written Notice was Sent & Method (Fax, Letter, E- Mail, etc.)	Reason Agreement was not reached?
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

(Use additional sheets as needed)

In order to verify a contractor's good faith efforts, please provide to SAWS copies of the written notices to all firms contacted by the contractor for specific scopes of work identified in relation to the subcontracting/supply opportunities in the above named project. Copies of said notices must be provided to the Business Development Liaison with five (5) business days after the bid is due. Such notices shall include information on the plans, specifications, and scope of work.

not	tices shall include information on the plans, specifications, and scope of work.
2.	Did you attend the pre-proposal conference scheduled for this project? Yes No
	List all SMWB listings or directories, contractor associations, and/or any other associations utilized to solicit SMWB Subcontractors/suppliers.

4. Discuss efforts made to define additional elements of the work proposed to be performed by SMWBs in order to increase the likelihood of achieving the goal:								
5. Indicate advertisement mediums used for soliciting bids from SMWBs. (Please attach a copy of the advertisement(s):								
AFFIRMATION								
I hereby affirm that the above information is true and complete to the best of my knowledge. further understand and agree that, this document shall be attached thereto and become binding part of the contract.								
Name and Title of Authorized Official:								
Name:								
Title:								
Signature: Date:								
NOTE:								
This Good Faith Effort Plan is reviewed by SAWS Contracting Department. For questions and/or clarifications, please contact the SMWB Program Manager, Ruby A.Perez-Webb, at (210) 233-3420. If the SMWB goal was not met, the SMWB Program Manager will evaluate the "good faith efforts" of a firm. The Good Faith Effort Plan must be approved prior to award the contract.								
Recommendation: Approval: Denial:								
Signature of Business Development Liaison:								
Date:								

SUBCONTRACTOR / CONSULTANT REPORT

1		1) Invoice No.	Job Name/Reporting Period		3) SAWS Job Number	
2800 U.S. Hwy. 281 North						
San Antonio, Texas 78212						
				From: T	o:	
Instructions: All prime contractors	are required to co	mplete and subm	it this report until final payment of	contract. To complete this report, we deta	ailed instructio	ns on reverse side. If you have any
questions, please contact the SMW	B Program Manag	er.				
4) Type of Contract - Select from		Drop	5) Contractor's/Consultant's	Date of Contract Award		7) Scheduled Date of
Down below: (Tab down)			Business Name, Address, and			Completion
			Telephone Number			
	la) a . a .			10) 7 110 1 10 1		10 m 10
8) Original Contract Amount	Current Cont (Including Char		ional Addendums)	10) Total Contract Amount Rec'd to	o Date	11) Total Contract Amount Ower
	(melading chai	ige Orders/Addit	ional Addendums)			
10) B 1B (11) (1	10) 7	C 1 1 2	COMPUD D	14) N. A.I. O.D. N. I.	C .	45) O-1
12) Proposed Participation SBE%			of SMWB Percentage: /B divided by total dollar am	14) Name, Address, & Phone Number of Subcontractor/Sub Consultant		15) Select from Drop-down Below:
MBE %	Total dollar amo	unt paid to Sivi v	b divided by total donar ani	Subcontractor/Sub Consultant		DOIOW.
WBE%						
16) Description of Subcontract		18) Subcontract	19) Subcontract % Paid to Date			
Work	17) Subcontract	Amount Paid to				
	Dollars	Date				
	Awarded			SBE, MBE, WBE		
				SBE		
				MBE		
				WBE		
Company's Official Signature and Title			Date Signed		k Title of Individual Completing Report	
			·	1		

CONFLICT OF INTEREST QUESTIONNAIRE NOTE:

"Effective January 1, 2006, Chapter 176 of the Texas local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with SAWS shall file a completed conflict of interest questionnaire with the SAWS Manager of Contract Administration no later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with SAWS; or (2) submits to SAWS an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with SAWS. The Conflict of Business questionnaire is attached on the following page and is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed Conflict of Interest questionnaires should be included with your bid or may be delivered by hand, within 7 business days of the bid opening, to the Manager of Contract Administration. If mailing a completed Conflict of Interest questionnaire, mail to: David Gonzales, Manager, Contract Administration, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. If delivering a completed Conflict of Interest questionnaire, deliver to Contract Administration, Tower 2, 1st Floor, Room 171, 2800 U.S. Hwy 281 North, San Antonio, TX 78212.

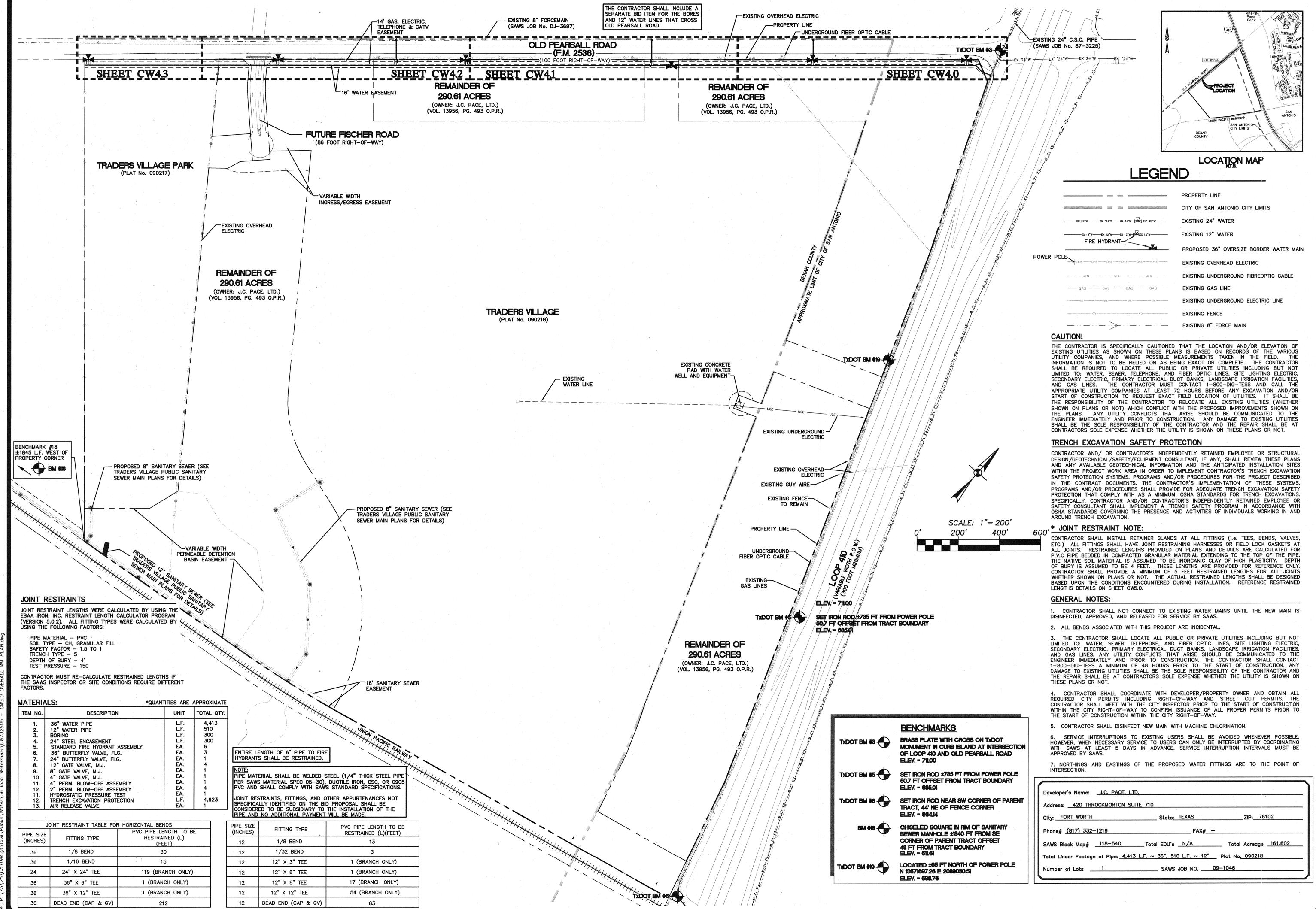
Please consult your own legal advisor if you have questions regarding the statute or form."

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)	
Name of local government officer with whom filer has employment or business relationship.	
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.	
A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?	
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?	
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?	
Yes No	
D. Describe each employment or business relationship with the local government officer named in this section.	
4	
Signature of person doing business with the governmental entity	Pate Addendum No. 1



HIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL.

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EXAS 78216 | PHONE: 210.375.90

EAST RAMSEY SAN ANTONIO, TEXAS
TEXAS BOARD OF PROFESSIONAL ENGINEER

(5)

OVERSIZE (16" REQUIRED) WATER MAI

OVERALL WATER MAIN PLAN

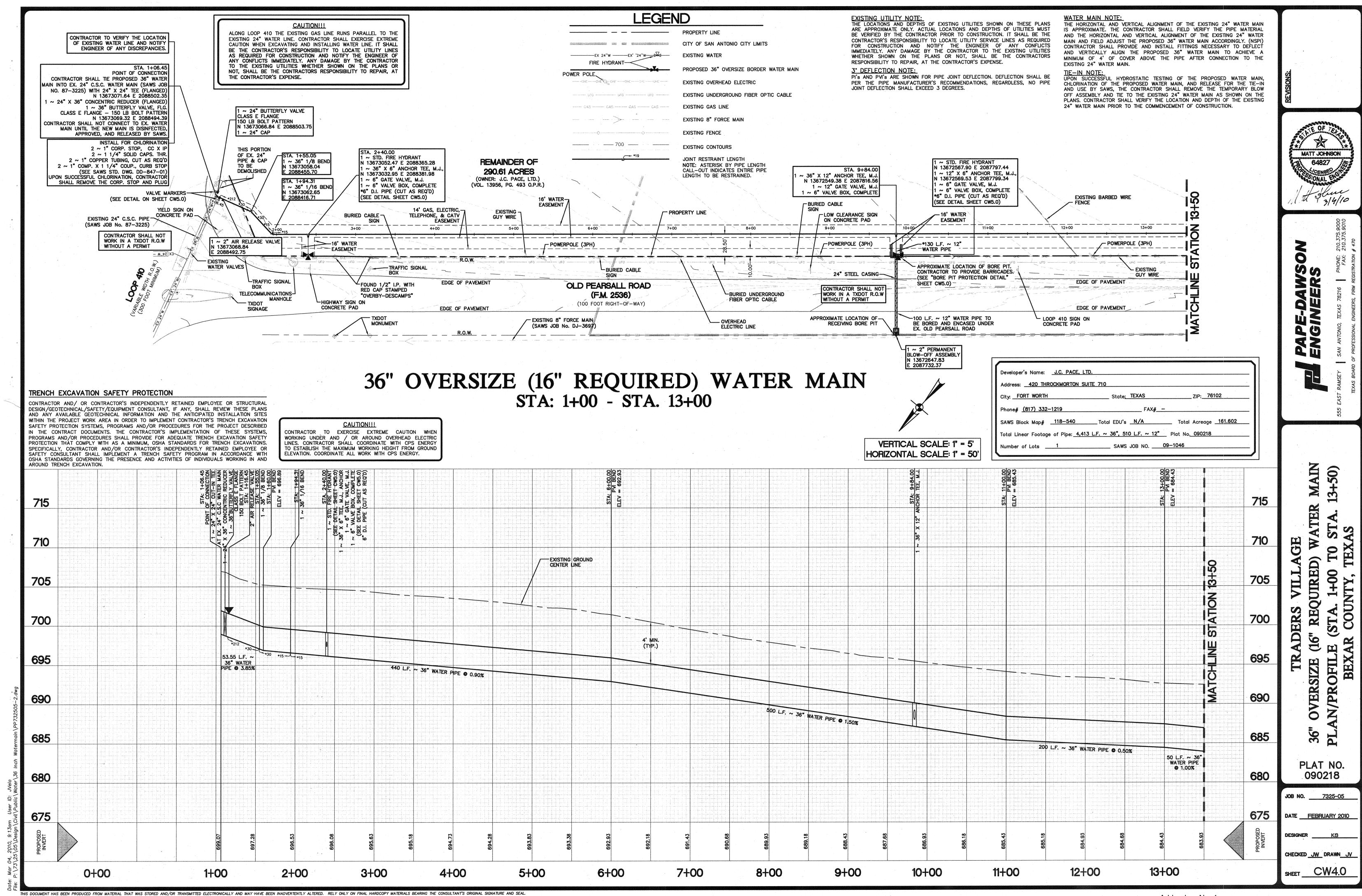
PLAT NO. 090218

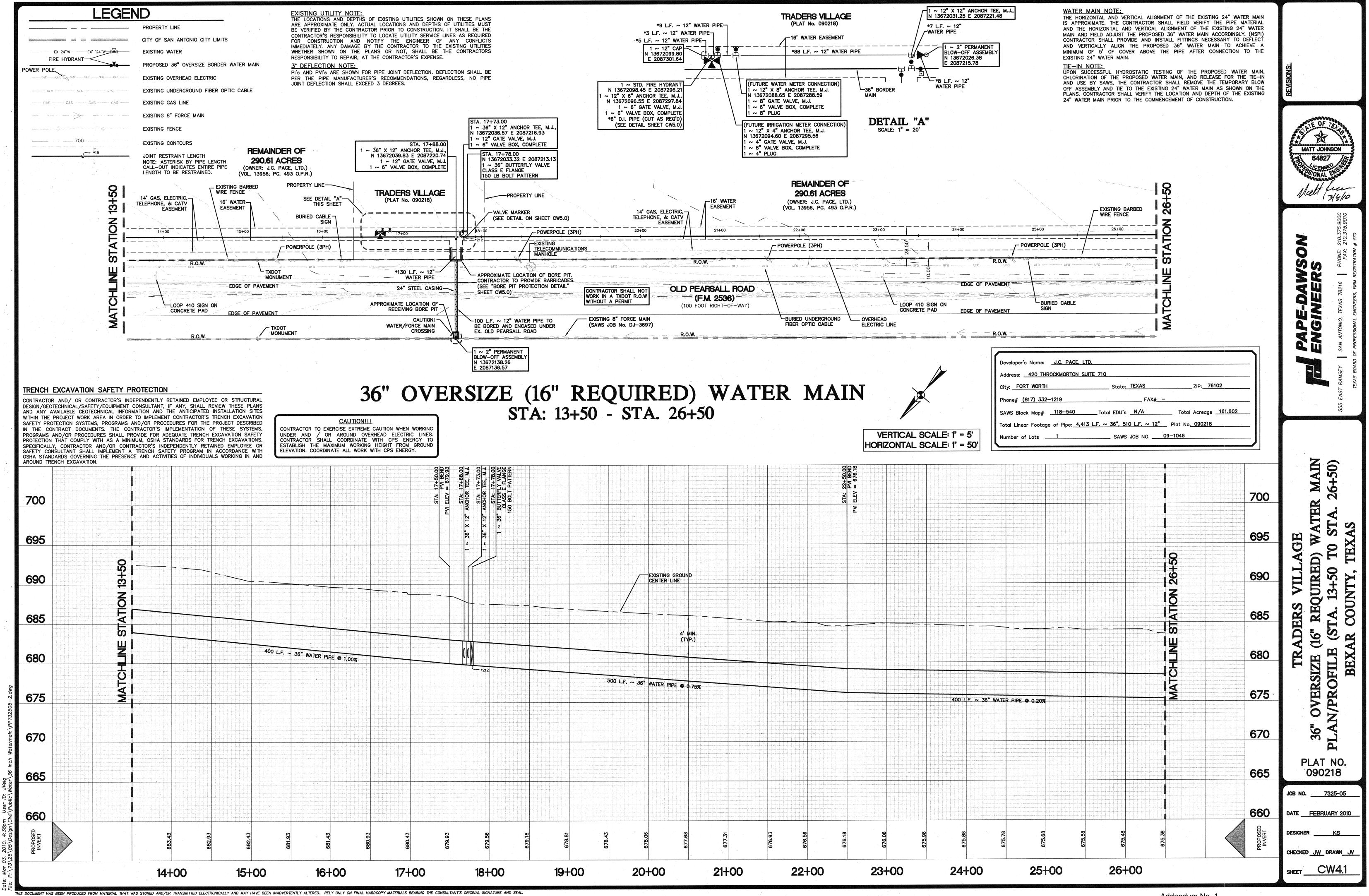
JOB NO. 7325-05

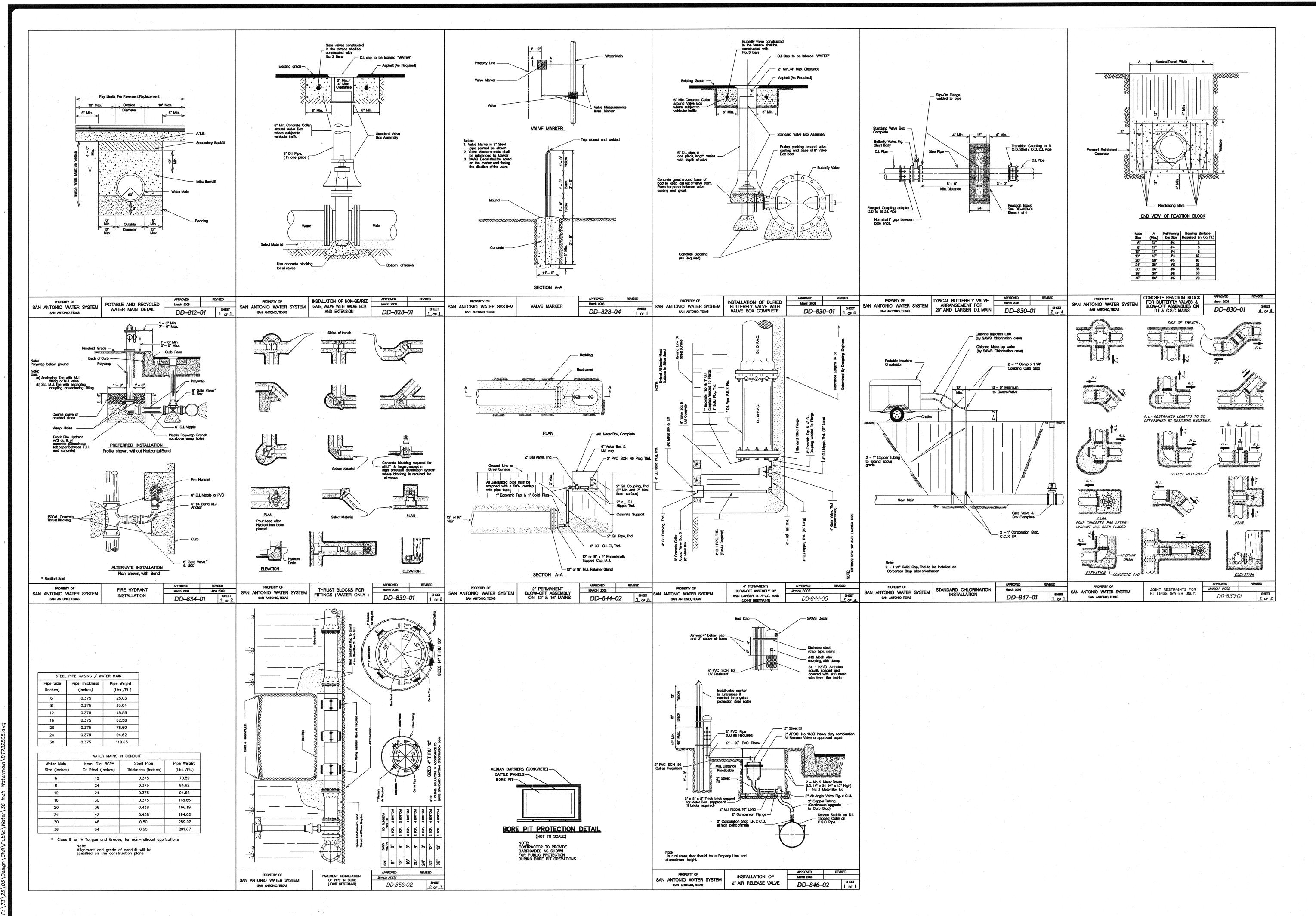
DATE FEBRUARY 2010

DESIGNER KS

CHECKED JW DRAWN JV
SHEET CW3.0







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MATT JOHNSON

PAPE-DAN ENGINEEN

ATER DERS VILLAGE
" REQUIRED) WAT
TAIL SHEEET
COUNTY, TEXAS TRADERS 9 OVERSIZE 36"

> PLAT NO. 090218

JOB NO. <u>7325-05</u> DATE FEBRUARY 2010 DESIGNER CHECKED JW DRAWN JV

SHEET CW5.0