

Project Title: **SUNSET GST PAINTING AND REHABILITATION PROJECT**

SAWS Job No. 11-0108

Solicitation No. B-13-065-DD

PRICE PROPOSAL

PROPOSAL OF _____, a corporation

a partnership consisting of _____

an individual doing business as _____.

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations for Competitive Sealed Proposals, the undersigned proposes to furnish all labor, materials, equipment and supervision as specified and perform the work required for the painting and rehabilitation of a 5.0 MG steel ground storage tank off of 11045 N Loop 1604; San Antonio Water System Job No. 11-0108 in accordance with the Plans and Specifications for the following prices to wit:

BASE UNIT PRICES:

ITEM NO.	ITEM DESCRIPTION (Price to be written in words)	UNIT	QTY.	UNIT PRICES (FIGURES)	TOTAL (FIGURES)
1.	Sunset Ground Storage Tank Painting and Rehabilitation – Furnish all materials, labor, equipment, and superintendence for the rehabilitation of a 5.0 million gallon ground storage tank, electrical upgrades' site improvements, mobilization and demobilization in accordance with the contract plans and specifications complete in place. _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____
SUBTOTAL BASE ITEM 1				\$ _____	

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SUPPLEMENTARY UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION (Price to be written in words)	UNIT	QTY.	UNIT PRICES (FIGURES)	TOTAL (FIGURES)
S-1.	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place. _____ Dollars and _____ Cents	MH	100	\$ _____	\$ _____
S-2.	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place. _____ Dollars and _____ Cents	LF	75	\$ _____	\$ _____
S-3.	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place. _____ Dollars and _____ Cents	SQ. IN.	75	_____	\$ _____
S-4.	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place. _____ Dollars and _____ Cents	SQ. YD.	20	\$ _____	\$ _____
S-5.	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/Dehumidification", complete in place. _____ Dollars and _____ Cents	WEEK	2	\$ _____	\$ _____
S-6.	Furnish all materials, labor, equipment and appurtenances for "Additional Work". _____ Dollars and _____ Cents	MH	100	\$ _____	\$ _____

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SUBTOTAL SUPPLEMENTARY ITEMS S-1 THROUGH S-6 \$ _____

TOTAL PRICE (SUBTOTAL BASE ITEM 1 +
SUBTOTAL SUPPLEMENTARY ITEMS S-1 THROUGH S-6) \$ _____

OFFEROR'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

FIRM'S E-MAIL ADDRESS

The Contractor herein acknowledges receipt of the following:

Addendum Nos. _____

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE PRICE PROPOSAL.

The Offeror offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 180 calendar days after the start date, as set forth in the Authorization to Proceed. The Offeror understands and accepts the provisions of the Contract Documents relating to liquidated damages of the Project if not completed on time.

1. Offeror acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Proposals. Final payment for all Unit Price items will be based on actual quantities provided, determined as provided in the Contract Documents.
2. Offeror must return pages PP-1 through PP-3 in the "Price Proposal" section as well as page PC-1. 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 part of this Price Proposal.
3. The Undersigned agrees to commence work on a date to be specified in a written "Authorization to Proceed", and to substantially complete the work in 150 calendar days and to complete all the work in 180 days from that date.

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 90 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 work called for in this Contract shall commence on the date indicated in the SAWS. Under no circumstances shall the work commence prior to the date provided for in the 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.

The undersigned further acknowledges compliance with "Wage and Labor Standard Provisions" of this contract and the use of the Blue Book rental rates for establishment of equipment rental rates whether owned or leased during the course of this Contract.

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.

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Signed: _____
Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address