(DSP) Somerset Facility High Service Pump Upgrades Project SAWS Job No. 12-6101 SAWS Solicitation No. B-13-059-DD

## PRICE PROPOSAL

PROPOSAL OF	, a corporation
a partnership consisting of	

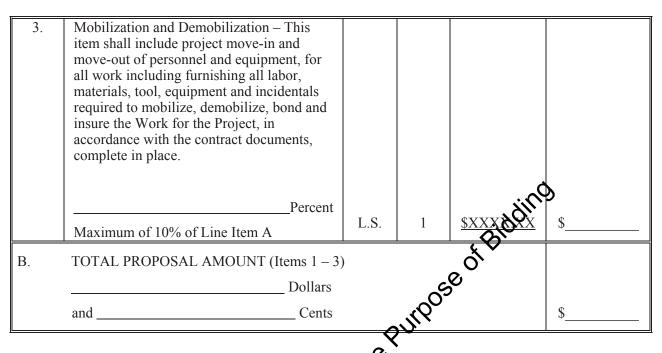
an individual doing business as

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations to Respondents, the undersigned proposes to furnish all labor and materials as specified and perform the work required for construction of a sov packaged booster pump station and associated project upgrades, San Antonio Water System 10 Number 12-6101, in accordance with the Plans and Specifications for the following prices to wit:

I <del></del>					
ITEM	ITEM DESCRIPTION		X)	UNIT PRICE	TOTAL
NO.	(PRICE TO BE WRITTEN IN WORDS)	UNIT	OTY.	IN FIGURES	IN FIGURES
1.	Somerset Facility High Service Pump Upgrades - Furnish all materials, labor, equipment and superintendence for construction of a new packaged booster pump station including pumps, motors, and es, electrical, SCADA controls; associated water distribution piping and control varies; surge tank assembly; and all approximates for a complete in-place facility in accordance with	*/1°	<u> </u>		
	the contract plans and specifications. Dollars and Cents per lump sum	L.S.	1	<u>\$XXXX.XX</u>	\$
2.	Permit Albwance– Contractor shall include a \$15,00.00 allowance for plan review, building permit fees in the proposal and he/she will be reimbursed for actual charges incurred.				
	Fifteen Thousand Dollars				
	and Zero Cents Allowance	Allov	vance	<u>\$XXXX.XX</u>	\$ <u>15,000.00</u>
A.	SUBTOTAL BASE PROPOSAL AMOUNT (Items 1 – 2)				
	Dollars				
	and Cents				\$

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Mobilization and Demobilization lump sum proposal chall be limited to a maximum 10% of the Line Item 'A' SUBTOTAL BASE PROPOSAL AMOUNT. Line Item 'A' is defined as all proposal items EXCLUDING 'Item 3, Mobilization and Demobilization'. In the event of a discrepancy between the written percentage and dollar amount shown for Item 3, Mobilization and Demobilization, the proposal 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 proposal item accordingly.

ForReference

RESPONDENT'S SIGNATURE & TITLE	FIRM'S NAME (TYPE OR PRINT)		
FIRM'S ADDRESS	FIRM'S PHONE NO. /FAX NO.		
FIRM'S EMAIL ADDRESS	of Bidding		
The Contractor herein acknowledges rece	eipt of the following Agelendum Numbers:		
ACKNOWLEDGEMENT OF ADDENDUM	M(s):		
Addendum No	Date:		
Addendum No	tot Date:		
Addendum No	Date:		
Addendum No	Date:		
The Contractor herein acknowledges rece ACKNOWLEDGEMENT OF ADDENDUN Addendum No Addendum No Addendum No Owner reserves the right to accept the over	erall most responsible Proposal.		

- 1. The Respondent overs to construct the Project in accordance with the Contract Documents for the contractorice and to complete the project within <u>420</u> calendar days after the start date, as set forth in the Authorization to Proceed. The Respondent understands and accepts the provisions of the Contract Documents relating to liquidated damages of the Project t not completed on time.
- 2. 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 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.

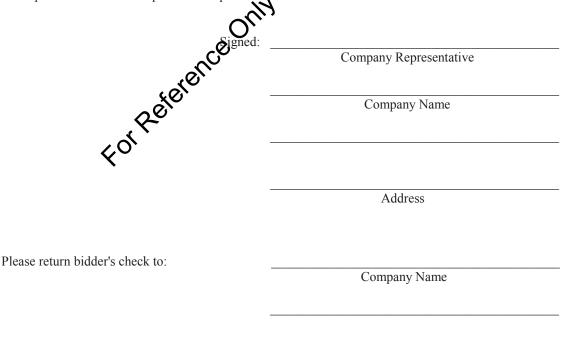
It is anticipated that the Owner will provide written Authorization to Proceed within 30 days after the award of the Contract.

The work called for in this Contract shall commence on the date indicated in the SAWs written Authorization to Proceed Under no circumstances shall the work commence prior to the date provided for in the SAWs written Authorization to Proceed. Work shall be completed in full within \_\_\_\_\_ consecutive calendar day.

The undersigned certifies that the bid prices contained in the proposal have teen carefully checked and are submitted as correct and final.

The undersigned further acknowledges compliance with "Wage and Loor 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 derigence certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, secon national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices



Address