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# CITY OF SAN ANTONIO

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Issued By: CIMS Department  
ID NO.:40-00008

Date Issued: 12/12/2010  
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## FORMAL INVITATION FOR BIDS (IFB) and CONTRACT City-Wide Bridge Replacement (S. Laredo at Alazan) - (Prj. No. 40-00008)

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Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until **1:00 p.m. CST on Wednesday January 12, 2011** and publicly read aloud at **114 W. Commerce, Municipal Plaza Building "B" Room**. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-submittal conference will be held at 114 W. Commerce, San Antonio, TX. 78205 in the 9<sup>th</sup> Floor conference room on **January 4, 2010 at 9:00 am**.

**TABLE A - This invitation includes the following Contract Documents:**

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|---|---|
| 010 Invitation for Bids and Contract Signature Page: City-Wide Bridge Replacement (S. Laredo at Alazan) | 054 Request for Approval of Change to Original Affirmed List of Subcontractors/ Suppliers   |
| 020 Bid Form  | 060 Supplemental Conditions   |
| 025 Unit Pricing Form   | Performance Bond  |
| 030 Contractor's Qualification/Information Statement  | Payment Bond  |
| 040 Standard Instructions to Respondent   | 085 General Conditions for Heavy/Hwy Construction Contracts   |
| 050 Small Business Economic Development Advocacy (SBEDA) Guidelines                                     | 095 Special Conditions for San Antonio Water System Water & Sanitary Sewer Construction   |
| 052 Good Faith Effort Plan  | Project General Wage Decision   |
| 053 City of San Antonio Letter of Intent for Contracts Utilizing Small Business Contracting Goals       | City of San Antonio, Specifications, Special Conditions & Plans "City-Wide Bridge Replacement (S. Laredo at Alazan)" prepared by Unitech Consulting Engineers, Inc. |

Plans, Specifications and Special Conditions may be purchased at a cost of **\$100.00** per set (tax included) from the office of **Unitech Consulting Engineers, Inc.**, 2431 E. Evans, San Antonio, TX 78259 Phone- (210) 641-6003. No refund will be made for plan sets that are returned. Addenda will be posted on the web at <http://epay.sanantonio.gov/rfplistsings/> along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of **Unitech Consulting Engineers, Inc.** Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- 1) 010 Invitation for Bids and Contract Signature Page for City-Wide Bridge Replacement (S. Laredo at Alazan) #40-00008
- 2) 020 Bid Form
- 3) 025 Unit Pricing Form
- 4) 030 Contractor's Qualification/Information Statement
- 5) Bid bond or cashiers check
- 6) 052 Good Faith Effort
- 7) Signed Addenda Acknowledgement Forms (if applicable)

It is understood and agreed that the work is to be completed in full on or before **270** calendar days. This project does not include hazardous environmental work. This project requires **2** project sign(s).

This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number **TX100041 03/12/2010 TX41** shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

The Work to be performed under this Agreement is to be completed by the Contractor in **TWO HUNDRED AND SEVENTY (270)** Calendar Days for the entire project, including the bridge work, SAWS Water, SAWS Sewer and CPS Base Bids, and selected Bid Alternate. For each Calendar Day that any Work is not completed after the expiration of Calendar Days stated above, plus any Extended Calendar Days granted by Owner in accordance with the Contract Documents, the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 (\$1,500.00)** will be deducted from the money due to the Contractor, not as a penalty, but as mutually agreed to liquidated damages and added expense for Owner Contract Administration, not otherwise susceptible to exact determination by Owner and Contractor prior to the execution of this Agreement.

