
CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.:40-00052

Date Issued: December 26, 2010
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FORMAL INVITATION FOR BIDS (IFB) and CONTRACT Fort Sam Houston Drainage - (Prj. No40-00052)

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 February 2, 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, Municipal Plaza Building 9th floor conference room on January 19, 2011 at 9:00 am.

TABLE A - This invitation includes the following Contract Documents:

010 Invitation for Bids and Contract Signature Page for the Fort Sam Drainage project	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	Project 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 "Fort Sam Houston Drainage" prepared by Jacobs Engineering Group, Inc.

Plans, Specifications and Special Conditions may be purchased at a cost of **\$75.00** per set (tax included) from the office of **Jacobs Engineering Group, Inc. 911 Central Parkway North, Suite 425**, San Antonio, TX 78232 Phone- (210) 494-0088. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplisting 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 Jacobs Engineering Group, 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:

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| 1) 010 Invitation for Bids and Contract Signature Page for Fort Sam Houston Drainage project #40-00052 | 4) 030 Contractor's Qualification/Information Statement |
| 2) 020 Bid Form | 5) Bid bond or cashiers check |
| 3) 025 Unit Pricing Form | 6) 052 Good Faith Effort Plan |
| | 7) Signed Addenda Acknowledgement Forms (if applicable) |

It is understood and agreed that the work is to be completed in full on or before **420** 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 undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): _____

_____/_____
Original Signature of Person Authorized to Sign Bid/Contract Date Signer's Name: _____
(Please Print or Type)