
CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 23-01086-03

Date Issued: May 15, 2011
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FORMAL INVITATION FOR BIDS (IFB) and CONTRACT 2011-2013 Task Order Contract for Storm Water Revenue Bond Projects Package XI.

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 **2:00 p.m. CST** on **Tuesday, June 21, 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 The Municipal Plaza Building, 114 W. Commerce, 9th Floor Conference Room, San Antonio, TX on June 2, 2011 at 1:00p.m.

TABLE A - This invitation includes the following Contract Documents:

010 Invitation for Bids and Contract Signature 2011-2013 Task Order Contract for Storm Water Revenue Bond Projects Package XI. (Prj. No. 23-01086-03)	060 Supplemental Conditions
020 Bid Form	Performance Bond
025 Unit Pricing Form	Payment Bond
030 Contractor's Qualification/Information Statement	085 General Conditions for Heavy/Hwy Construction Contracts
040 Standard Instructions to Respondent	095 Special Conditions for San Antonio Water System Water & Sanitary Sewer Construction
50.01 SBEDA Ordinance Compliance Provisions Respondents must demonstrate commitment to satisfy a fifteen percent (15%) subcontracting goal. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE subcontracting goal shall render its response NON-RESPONSIVE.	City of San Antonio, Specifications, Special Conditions & Plans "2011-2013 Task Order Contract for Storm Water Revenue Bond Projects Package XI. (Prj. No. 23-01086)"- prepared by by Lockwood, Andrews, & Newnam, Inc.
Subcontractor/Supplier Utilization Plan	Wage and Labor Standard Provisions and prevailing wage rates

Plans, Specifications and Special Conditions may be purchased at a cost of **\$50.00** per set (tax included) from the office of **Lockwood, Andrews, & Newnam, Inc.**, 10101 Reunion Place, Suite 200, San Antonio, TX 78216 Phone- (210) 499-5082. No refund will be made for plan sets that are returned. Addenda will be posted on the web at <http://epay.sanantonio.gov/rfp listings/> 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 **Lockwood, Andrews, & Newnam, 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 2011-2013 Task Order Contract for Storm Water Revenue Bond Projects Package XI. (Prj. No. 23-01086)" | 5) Bid bond or cashiers check |
| 2) 020 Bid Form | 6) Subcontractor/Supplier Utilization Plan |
| 3) 025 Unit Pricing Form | 7) Signed Addenda Acknowledgement Forms (if applicable) |
| 4) 030 Contractor's Qualification/Information Statement | |

