

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: **Anthony Rubin**  
BID NO.: **11-1124**

Date Issued: **April 14, 2011**

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**FORMAL INVITATION FOR BIDS  
PURCHASE OF STRUCTURAL COVER AND MISCELLANEOUS METALS  
FOR THE SALADO CREEK WATER RECYCLING CENTER  
ADDENDUM NO. 1**

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Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., April 21, 2010** and then publicly opened and read aloud for furnishing materials or services as described received herein below,

The San Antonio Water System Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the SAWS Main Office, 2800 US Hwy 281 North, San Antonio, TX 78212, or by calling (210) 233-3819.

This invitation includes the following:

Invitation for Bids  
Terms and Conditions of Invitation for Bids

Specifications and General Requirements  
Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: \_\_\_\_\_ Firm Name: \_\_\_\_\_  
(Please Print or Type)

Address: \_\_\_\_\_

Signature of Person Authorized to Sign Bid \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

Email Address: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Please complete the following:

Prompt Payment Discount: \_\_\_\_\_% \_\_\_\_\_ days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

\_\_\_ Non-minority \_\_\_ Hispanic \_\_\_ African-American \_\_\_ Other Minority (specify) \_\_\_\_\_

\_\_\_ Female Owned \_\_\_ Handicapped Owned \_\_\_ Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: \_\_\_ Partnership \_\_\_ Corporation \_\_\_ Sole Proprietorship \_\_\_ Other (specify) \_\_\_\_\_

Tax Identification Number: \_\_\_\_\_

Please make the following changes to subject bid form mailed to you April 6, 2011.

1. Drawing Detail S404 - Clarification: "The 4" diameter SS pipes shown on this detail shall be Schedule 40."
2. Will shop drawing submittals be required for review? Yes, we will require shop drawings.
3. On Page 13 of 17 and 14 of 17 Change date of delivery on Items 1, 2, & 3 to read 90 days after issuance of Purchase Order.

On Page 14 of 17, Change Item No. 2 from Aluminum Handrail to **Stainless Steel Handrail** as noted below.

**ITEM 3: ALUMINUM GRATING**

ITEM No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
1	2.5-inch deep punched <b>Aluminum Grating</b> (plank type) cut to the dimensions shown on Sheet S6 of the attached Plans. Includes shipping and delivery costs.	SF	150	\$	\$
2	<b>Stainless Steel Handrail</b> per Details S601 and S602 on Sheet S6 of the attached Plans. Includes shipping and deliver costs.	LS	1	\$	\$
<b>ITEM 3 BID LUMP SUM</b>					\$

**IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.**