

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **D. Anthony Rubin**
BID NO.: 19-19098

Date Issued: October 7, 2019

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR CUSTOMER SERVICE INSPECTIONS (CSI)
ADDENDUM NO. 2**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 p.m., October 14, 2019** and then publicly opened and read aloud for furnishing materials or services as described 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.

(Contractor's Insurance Requirements Attached)

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: _____

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

This **Addendum No. 2** is being issued to respond to question submitted.

Question for Bid No. 19-19098 Contract for Customer Service Inspections:

1. As the primary contractor/vendor under the CSI bid. Would I be required to carry commercial insurance on all vehicles involve in the project. Or would proof of full coverage on said vehicles be sufficient.
Answer: If the POV are used than I would be ok with waiving the requirement given nature of exposure.
2. Secondly, is a company sign required to be on each vehicle for this project? Answer: Yes
3. Who is to furnish hose bibb vacuum breakers as needed? Answer: The contractor will need to provide the hose bibb vacuum breakers.
4. Is a helper that would not be an inspector for the site required to be badged as a vendor of SAWS?
Answer: Yes
5. Will the customer service inspections within this contract require repeat visits if they are found non-compliant? Answer: Yes, the non-compliant inspection will need to be reported at the time it is found and follow ups would be required.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM TOGETHER WITH YOUR BID