

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 20-3073

Date Issued: January 30, 2020

**FORMAL INVITATION FOR BIDS
CONTRACT FOR SPRAY PAINTS
ADDENDUM 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. February 10, 2020** 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.

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 2** is issued to make the following changes on Bid 20-3073

1. **Revise price schedule. Price schedule has been revised to add Group 2 to Price Schedule.**
2. **Change date due.**
3. **Allow for contract to be awarded by GROUP.**

IT IS **NECESSARY** TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION

 QUESTIONS AND RESPONSES

1. **New Price Schedule. Includes Group 2.**

ESTIMATED DELIVERY

Delivery will be completed within _____ calendar days after receipt of order. (if applicable)

PRICE SCHEDULE

*Quantities provided are only estimates and are in no way binding to SAWS.
 SAWS reserves the right to add or delete items and change quantities depending on SAWS needs.*

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1: OSHA PAINTS 16-OZ. CANS (12-OZ. NET WT.)					
1	Safety Orange Krylon Part # K02410 Lawson No. 14560 MFG Quoting: _____ PART No: _____	48	\$	Each	\$
2	Safety Red Krylon Part # K02116 Lawson No.14552 MFG Quoting: _____ PART No: _____	172	\$	Each	\$
3	Safety Yellow Krylon Part # K01813 Lawson No.14554 MFG Quoting: _____ PART No: _____	650	\$	Each	\$
Sub Total for Group 1					\$

Price List
 Catalog Number

Discount Off
 Price List (%)

Multiplier for
 Discount

Effective Date
 of Price List

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1a: INVERTED MARKING PAINT Water-Based 20-oz. cans (17-oz. net wt.)					
1	INVERTED WHITE KRYLON Part # S03901 Lawson No.14546 MFG Quoting: _____ PART No:	4500	\$	Each	\$
2	Fluorescent Caution Blue Krylon Part #S03620 Lawson No. 14547 MFG Quoting: _____ PART No:	10000	\$	Each	\$
3	Fluorescent Safety Green Krylon Part # S03630 Lawson No. 14548 MFG Quoting: _____ PART No:	6500	\$	Each	\$
4	Fluorescent Purple Krylon Part # S03715 Lawson No. 14565 MFG Quoting: _____ PART No:	300	\$	Each	\$
5	APWA Utility Yellow Krylon Part # S03801 Lawson No. 14562 MFG Quoting: _____ PART No:	36	\$	Each	\$
6	APWA Orange Krylon Part # S03905 Lawson No. 14549 MFG Quoting: _____ PART No:	36	\$	Each	\$
Sub Total for Group 1A					\$

Price List
Catalog Number

Discount Off
Price List (%)

Multiplier for
Discount

Effective Date
of Price List

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1B: INTERIOR/EXTERIOR INDUSTRIAL MAINTENANCE PAINTS Spray Paint, Fast Drying 16-oz. cans (12-oz. net wt.)					
1	Gloss Black Krylon Part # K01601 Lawson No. 14555 MFG Quoting: _____ PART No:	450	\$	Each	\$
2	Gloss White Krylon Part # K01501 Lawson No. 14556 MFG Quoting: _____ PART No:	300	\$	Each	\$
3	Regal Blue Krylon Part # K01901 Lawson No. 14558 MFG Quoting: _____ PART No:	300	\$	Each	\$
Sub Total for Group 1B					\$

Price List
Catalog Number

Discount Off
Price List (%)

Multiplier for
Discount

Effective Date
of Price List

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1C: TOUGH COAT ACRYLIC ALKYD ENAMELS Spray Paint, Fast Drying 16-oz. cans (12-oz. net wt.)					
1	OSHA Purple Krylon Part # S01580 Lawson No. 14561 MFG Quoting: _____ PART No:	96	\$	Each	\$
2	Primer Red Rust-o-leum Part #V2169838 Lawson No. 15020 MFG Quoting: _____ PART No:	240	\$	Each	\$
Sub Total for Group 1C					\$

Price List
Catalog Number

Discount Off
Price List (%)

Multiplier for
Discount

Effective Date
of Price List

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1D: FARM & IMPLEMENT PAINTS Spray Paint, Fast Drying 16-oz. cans (12-oz. net wt.)					
1	John Deere/Green Krylon Part # K01817 Lawson No. 14557 MFG Quoting: _____ PART No:	96	\$	Each	\$
2	School Bus Yellow Krylon Part # K01809 Lawson No. 14563 MFG Quoting: _____ PART No:	72	\$	Each	\$
Sub Total for Group 1D					\$

Price List
Catalog Number

Discount Off
Price List (%)

Multiplier for
Discount

Effective Date
of Price List

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1E: METALLIC PAINTS Spray Paint, Fast Drying 16-oz. cans (11-oz. net wt.)					
1	Bright Silver Krylon Part # K01401 Lawson No. 14553 MFG Quoting: _____ PART No:	600	\$	Each	\$
Sub Total for Group 1E					\$

Price List
Catalog Number

Discount Off
Price List (%)

Multiplier for
Discount

Effective Date
of Price List

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 1F:Wand					
1	Marking/Stripping Wand Krylon Part # K7096 Lawson No. 16134 MFG Quoting: _____ PART No:	100	\$	Each	\$
Sub Total for Group 1F					\$
GRAND TOTAL (Group 1A – 1F)					\$

Note: Bid pricing should be based on deliveries on an as needed basis. SAWS will not accept one delivery of the entire bid quantity.

Item No.	Description	Quantity	Unit Price	UOM	Extended Price
GROUP 2:Survey Stakes and Flags					
1	STAKE SURVEY WOOD 1IN X 2IN X 16IN 50 PER BUNDLE Lawson No. 16174	8000	\$	EA	\$
2	SURVEY FLAGS-100 FLAGS PER BUNDLE FLAG MARKING BLUE-LOGO, 4 IN X 5 IN X 24 IN WIRE STAKE BLUE WITH WHITE LOGO Lawson No. 12346	1500	\$	BD	\$
3	SURVEY FLAGS-100 FLAGS PER BUNDLE FLAG MARKING GREEN-LOGO, 4 IN X 5 IN X 24 IN WIRE STAKE GREEN WITH BLACK LOGO Lawson No.12347	800	\$	BD	\$
4	SURVEY FLAGS-100 FLAGS PER BUNDLE FLAG MARKING WHITE-LOGO, 4 IN X 5 IN X 24 IN WIRE STAKE WHITE WITH BLACK LOGO Lawson No. 12349	300	\$	BD	\$
5	SURVEY FLAGS-100 FLAGS PER BUNDLE FLAG MARKING PURPLE-LOGO, 4 IN X 5 IN X 24 IN WIRE STAKE PURPLE WITH WHITE LOGO Lawson No. 46917	300	\$	BD	\$
6	SURVEY FLAGS-100 FLAGS PER BUNDLE FLAG MARKING LIME GREEN-LOGO, 4 IN X 5 IN X 24 IN WIRE STAKE LIME GREEN WITH WHITE LOGO Lawson No.49404	150	\$	BD	\$
Sub Total for Group 2					\$
GRAND TOTAL (Group 2)					\$

2. **New due date.**

“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. February 10, 2020** and then publicly opened and read aloud for furnishing materials or services as described herein below,”

3. Change language, page 14 of solicitation.

Old language:

“8. Award will be made to the overall lowest responsible bidder who meets the minimum requirements of this bid.”

New Language:

“8. Award will be made to the *overall lowest responsible bidder per group* whose price has been determined to be fair and reasonable.

All other terms and conditions of the original bid remain unchanged.

IT IS NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION.