

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 20-8073

Date Issued: March 19, 2020

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR ELECTRIC MOTOR REPAIR
SMALL MOTORS (Up to 10-250HP) AND LARGE MOTORS (251 HP AND GREATER)
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. April 2, 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 20-8073

- 1. New Price Schedule requirement. P26
- 2. Price schedule pg 26-37 is revised in its entirety and replaced with PRICE SCHED TAB 4.

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

1. NEW requirements,pg26:

PRICE SCHEDULE

INSTRUCTIONS: *Please see attached separate Price Schedule on an excel spreadsheet. Fill in the Unit Cost per item (this column is highlighted in blue).* VENDORS ARE REQUIRED TO SUBMIT A HARD COPY OF THE “PRICE SCHEDULE ATT C”, TOGETHER WITH THEIR BID.

SAWS WILL ALSO REQUIRE THE SUBMISSION ELECTRONICALLY (CD/THUMB DRIVE).

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.

2. Price schedule line items pg 26-37 is revised in its entirety and replaced with “PRICE SCHED ATT C” attachment. See attachment for instructions.

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

IT IS **NECESSARY** TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION.