

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **D. Anthony Rubin**
BID NO.: 20-20037

Date Issued: April 14, 2020

FORMAL INVITATION FOR BIDS
EMERGENCY CONTRACT FOR LARGE DIAMETER DUCTILE IRON PIPE,
REPAIR COUPLING, MJ SLEEVES AND CSC ADAPTERS
ADDENDUM 1

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 17, 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 no. 1** is being issued for **Emergency Contract for Large Diameter Ductile Iron Pipe, Repair Coupling, MJ Sleeves and CSC Adapter bid no. 20-20037** to revise the award criteria and update the description for group 3 Coupling.

Change paragraph 8 on page 12 – from: Award will be made to the **overall lowest responsible bidder per individual item** whose price has been determined to be fair and reasonable.

To read: 8. Award will be made to the **overall lowest responsible bidder per individual Group** whose price has been determined to be fair and reasonable.

Item description on **Group 3 – Coupling** is changed to read as follows:

**COUPLING, W/FITTINGS RESTRAINTS
(BOLTS, GASKET INCLUDED)
SIZE: 30IN FOR DI 32.00 O.D
10 INCH BARREL, SMITH BLAIR: 411-00320008-003
OR APPROVED EQUAL
(SAWS NO. 10951)**

**COUPLING, W/FITTINGS RESTRAINTS
(BOLTS, GASKET INCLUDED)
SIZE: 36 IN OD 38.30 STL
FOR DUCTILE IRON PIPE OD, SMITH BLAIR: 411-
00383008 003 OR APPROVED EQUAL
(SAWS NO. 10952)**

**COUPLING CAST, W/FITTINGS RESTRAINTS
(BOLTS, GASKET INCLUDED)
SIZE: 42 IN, RANGE 44.20 - 44.50, SMITH BLAIR: 411-
00508008-003 OR APPROVED EQUAL
(SAWS NO. 11001)**

**COUPLING, W/FITTINGS RESTRAINTS
(BOLTS, GASKET INCLUDED)
SIZE: 48 INCH DI OD, SMITH BLAIR: 411-00508008-
003 OR APPROVED EQUAL
(SAWS NO. 49033)**

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM.