

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: **D. Anthony Rubin**  
BID NO.: 20-20040

Date Issued: **May 7, 2020**

---

**FORMAL INVITATION FOR BIDS  
CONTRACT FOR THE PURCHASE OF FOUR (4)  
TUBE-IN-TUBE HEAT EXCHANGERS  
ADDENDUM NO. 1**

---

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5<sup>th</sup> Floor, San Antonio, TX 78212 will be received until **3:00 p.m., May 14, 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.

**(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. 1** is being issued to provide a submittal period for approved equals for the purchase of tube-in-tube heat exchangers bid no. 20-20040.

1. Where manufacturers and models are designated by name and number in the invitation for bid, “approved equal” bids by manufacturers not so designated will not be accepted unless authorized in writing by Purchasing Division.
2. All requests for approved equals must be submitted in writing with specifications to Anthony Rubin, SAWS, Purchasing Division, P. O. Box 2449, San Antonio, Texas 78298-2449, email [Anthony.Rubin@saws.org](mailto:Anthony.Rubin@saws.org) or faxed to (210) 233-5433, no later than 2:30 p.m. May 8, 2020.

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