
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 20-5053

Date Issued: June 25, 2020

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR WASTEWATER SUBMERSIBLE
PUMP UNIT REPAIR SERVICES
ADDENDUM 3**

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., June 29, 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)
(Performance Bond Required)**

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 3 is issued for Bid 20-5053 to do the following:

1. Revise contract language.

IT IS **NOT** NECESSARY TO RETURN THIS ADD2 AS PART OF YOUR BID
SUBMISSION

Revision:

(Page 17 of 49....Revise Section 2, item b)

2. Documentation.

- a. For each repair, the Contractor shall provide a Teardown and Inspection Report (TIR), supported with photographs when appropriate, describing findings and providing a breakdown of necessary repairs categorized by parts/components replacement and/or machining/fabrication needs. **The Contractor must submit a sample of a Teardown and Inspection Report with their bid.**

- b. Contractor shall provide a Sales Order (quote) for pump repairs and/or specialty work items **not to exceed the Vaughen's Motor and Pump Repair Price Guide for labor hours and material prices** <https://www.vaughens.com/index.cfm> within 5 working days. The Sales Order shall include the number of working days required for completion of repairs and delivery. Repairs or specialty work shall be completed within 30 working days after receipt of P.O. for small pumps (less than 75 HP) and within 45 working days after receipt of P.O. for large pumps (75 HP and greater), unless SAWS requests that the repair be expedited and approves overtime in writing.

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SUBMISSION