

**SAN ANTONIO WATER SYSTEM
SAN ANTONIO, TEXAS**

Page No. **1** No. Pages **8**

Date **April 20, 2011**

FORMAL INVITATION, BID

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P. O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., April 25, 2011** and then publicly opened and read aloud for furnishing materials or services as described received herein below,

- In estimated quantities indicated below.
- For period beginning **Date of Award** and ending **June 30, 2012**.
- Bid Bond is required (See Paragraph 15 of Terms & Conditions of Invitation for Bids.)
- Bid Bond is not required.
- Performance Bond is required.
- Performance Bond is not required.
- Price quoted shall be firm and non-escalating during the contract period (Paragraph 13a, b, and c of Terms and Conditions do not apply).

Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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**SAN ANTONIO WATER SYSTEM
"BEST VALUE" BID
BIENNIAL CONTRACT FOR
PRESCRIPTION SAFETY EYEWEAR PROGRAM
ADDENDUM NO. 1**

Please make the following changes to subject bid mailed to you April 7, 2011.

This is a correction in the bid. Item # VII on Page# 9 Number 1 is corrected to read:

Award will be made to the bidder who provides goods or services at the best value for SAWS.

Replace Item 6 in the bid package with Item 6 in Addendum 1.

The Price Schedule Opening Date has been changed to Thursday, May 5, 2011 at 3:00 p.m.

Questions and Responses are contained in the addendum document.

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.

c:rb;bestvalue/prescription safety eyewear Add 1

Bid No. 11-0118

NOTICE TO BIDDERS: The San Antonio Water System Purchasing Division is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance can be received by visiting the Purchasing Division located at 2800 US Hwy 281 North, or by calling (210) 233-3819.

IMPORTANT MAILING INSTRUCTIONS:	MAIL TO: Purchasing Division San Antonio Water System P. O. Box 2449 San Antonio, Texas 78298-2449	DELIVER TO: Purchasing Division San Antonio Water System 2800 US Hwy 281 North San Antonio, Texas 78212
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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)

The undersigned offers and agrees to furnish any or all the items or services enumerated and upon which prices are quoted at the unit price set opposite each item, delivered at the designated point(s) within the time specified. Bidder hereby makes this bid and offer subject to the Terms and Conditions on the reverse hereof and subject further to the terms and conditions of this Invitation for Bid, the accompanying schedule and such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the schedule; and upon acceptance of this bid and offer, bidder agrees to comply with all such Terms and Conditions, as well as contract provisions, specifications, drawings or other data.

BIDDER MUST COMPLETE THE FOLLOWING:

Discount Terms: _____ % 20 days. (Net 30 days if left blank) Date of Bid _____
 Delivery will be completed within _____ calendar days after receipt of order. (if applicable)

Name of Bidder (Company) (print or type)	Signature of person authorized to sign bid:
Address	Print or Type Name of Authorized person
City, State and Zip Code	Phone No. Fax No.
E-mail Address	

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SAN ANTONIO, TEXAS
FORMAL INVITATION, BID (continued)**

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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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Replace Item 6 in the bid package with Item 6 in Addendum 1.

Item 6 “Price Schedule” has been replaced in its entirety.

PRICE SCHEDULE

All pricing shall be enclosed in a separate sealed envelope, marked “PRICING”.

Note: Prices shall remain firm for the two (2) year contract period

A. Lens Price per Pair

<u>QTY</u>	<u>TYPE</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
50 Pr.	Single Vision (CLEAR)	\$ _____	\$ _____

40 Pr	Bi-Focal (CLEAR)	\$ _____	\$ _____
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10 Pr	Trifocal(CLEAR)	\$ _____	\$ _____
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120 Pr	Progressive (CLEAR)	\$ _____	\$ _____
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<u>QTY</u>	<u>TYPE</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
80 Pr.	Single Vision (TINT)	\$ _____	\$ _____

60 Pr	Bi-Focal (TINT)	\$ _____	\$ _____
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10 Pr	Trifocal(TINT)	\$ _____	\$ _____
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120 Pr	Progressive (TINT)	\$ _____	\$ _____
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<u>QTY</u>	<u>TYPE</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
100 Pr.	Single Vision (TRANSITION)	\$ _____	\$ _____

60 Pr	Bi-Focal (TRANSITION)	\$ _____	\$ _____
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5 Pr	Trifocal(TRANSITION)	\$ _____	\$ _____
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110 Pr	Progressive (TRANSITION)	\$ _____	\$ _____
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Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:

**SAN ANTONIO WATER SYSTEM
SAN ANTONIO, TEXAS
FORMAL INVITATION, BID (continued)**

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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
2 Pr		Full Face Respiratory Mask Bi-Focal	\$ _____	\$ _____
2 Pr		Full Face Respiratory Mask Progressive	\$ _____	\$ _____
2 Pr		Helmet Welders Bi-Focal	\$ _____	\$ _____
2 Pr		Helmet Welders Progressive	\$ _____	\$ _____
TOTAL COST OF LENS			\$ _____	

Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:

**SAN ANTONIO WATER SYSTEM
SAN ANTONIO, TEXAS
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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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B. Frame Prices

Acceptable frame styles are plastic and metal. Acceptable manufacturers shall be OnGuard, Titmus, Wolverine or Equivalent which **meets ANSI Z87.1 specification**. A catalog **MUST** be provided which lists, pricing, frame types which could be made available to SAWS employees under this program. **(SAWS will reserve the right to make a final selection of frame types from the catalog information)**. Safety glasses must include permanent side shields and Case.

SAWS currently is purchasing the Titmus brand for Plastic Frames

<u>Manufacturer</u>	<u>Model Style</u>	<u>Color</u>	<u>Sizes</u>
Titmus	SC 900	Tan	51-14-140
Titmus	SC 901	Smoke(integrated shield)	54-14-145
Titmus	SC 901	BRN(integrated shield)	56-15-145
Titmus	SC 200	TAN	50-18-140 52-18-140
Titmus	MPD (nonconductive)	Smoked	59-15-130

Vendors Pricing shall be the above Mfg/Model Style or comparable Mfg/Model Style of OnGuard, Wolverine or Equivalent which meets ANSI Z87.1 specification

C. PLASTIC

<u>Manufacturer</u>	<u>Model Style</u>	<u>Color</u>	<u>Sizes</u>	<u>Prices</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

SAWS shall use quantity of 50 in calculating the cost of Plastic Frames.

Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:

**SAN ANTONIO WATER SYSTEM
SAN ANTONIO, TEXAS
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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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SAWS currently is purchasing the Titmus brand for Metal Frames

<u>Manufacturer</u>	<u>Model Style</u>	<u>Color</u>	<u>Sizes</u>
Titmus	FC 707	ANT BRN	50-21-140
Titmus	FC 707	DK GUN	52-21-145
Titmus	BC 115	DK BRZE	48-20-140
Titmus	BC 115	DK STEEL	51-20-145
Titmus	FC 708	GLD	56-17-145
Titmus	FC 601A	PEW	60-16-145

Vendors pricing shall be the above Mfg/Model Style or comparable Mfg/Model Style of OnGuard, Wolverine or equivalent which meets ANSI Z87.1 specification

D. METAL

<u>Manufacturer</u>	<u>Model Style</u>	<u>Color</u>	<u>Sizes</u>	<u>Prices</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

SAWS shall use a quantity of 200 in calculating the cost of metal frames.

Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:

**SAN ANTONIO WATER SYSTEM
SAN ANTONIO, TEXAS
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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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SAWS currently is purchasing the Titmus brand for Metal –SWRx Frames

<u>Manufacturer</u>	<u>Model Style</u>	<u>Color</u>	<u>Sizes</u>
Titmus	SW02	ALL	ALL
Titmus	SW03	ALL	ALL
Titmus	SW04	ALL	ALL
Titmus	SW06	ALL	ALL

Vendors pricing shall be the above Mfg/Model Style or comparable Mfg/Model Style of OnGuard, Wolverine or equivalent which meets ANSI Z87.1 specification .

E. METAL - SWRx

<u>Manufacturer</u>	<u>Model Style</u>	<u>Color</u>	<u>Sizes</u>	<u>Prices</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

SAWS shall use a quantity of 600 in calculating the cost of Metal -SWRx Frames

Vendor must submit Pricing on Compensation Schedule provided in Bid

BY: _____

TITLE: _____

FOR: _____
(Name of Firm Submitting Bid)

DATE: _____

Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:

**SAN ANTONIO WATER SYSTEM
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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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Questions and Responses from the Pre-Bid Meeting are as follows:

1. Was Pre-Bid Meeting mandatory?

Response: The Pre-Bid Meeting was non-mandatory.

2. Can SAWS vouchers have option for electricians to have plastic frames issued?

Response: SAWS will provide updated vouchers for the option if end-user is an electrician.

3. Question was raised about whether SAWS would allow employees to add and purchase polarized lenses.

Response: SAWS does not allow polarized safety glasses because they may interfere with reading LED readouts, therefore employees may not purchase.

4. It was requested that the due date for Questions be clarified.

Response: Questions Due Date is 3:00 PM **Tuesday** April 19, 2010.

5. Question was raised about whether it was required to have two dispensing sites.

Response: A minimum of two (2) dispensing sites are required and should be located around the SAWS service center sites, convenient to our employees. Below is a listing of SAWS service center locations:

SAWS Corporate Offices
2800 US HWY 281 North
San Antonio, TX. 78212

East Side Service Center (ESSC)
3930 E. Houston St.
San Antonio, TX. 78220

Mission Rd. Service Center (MRSC)
517 Mission Rd
San Antonio, TX. 78210

Dos Rios WRC
3495 Valley Road
San Antonio, TX. 78221-5201

Dos Rios Lab
3610 Valley Road
San Antonio, TX. 78221

Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:

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Item No.	Estimated Quantity	Description	Unit Price	Total Amount
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Leon Creek WTP
1104 Mauerman Road
San Antonio, TX. 78224

Medio Creek WTP
2231 South Hunt Lane
San Antonio, TX. 78227-3112

Westside Customer Center
803 Castroville Road
San Antonio, TX. 78237

Northwest Service Center (NWSC)
6003 Wurzbach
San Antonio, TX. 78238

Northeast Service Center (NESC)
13655 O'Connor Road
San Antonio, TX. 78233

Lone Oak Customer Center
915 South W.W. White Road
San Antonio, TX. 78222

7. Question was raised about costs of safety glasses that exceed the allowable amount that SAWS will pay.

Response: If SAWS employees choose stylish or “high-end” safety glasses that exceed the SAWS reimbursement, the employee is responsible for paying the difference to the vendor, when the order is placed.

8. Question was raised about “Transition” safety glasses and the composition of their lenses.

Response: The term, “*Transition*” did not refer to a specific brand or model of safety glasses lenses. The intention was to allow for “photochromatic” lenses that automatically darken in bright light and lighten in low light. Photochromatic lenses may be made of polycarbonate or plastic, as long as they meet the ANSI Z87.1 standard.

Name of Bidder (Company) (print or type)

Signature of person authorized to sign bid:
