SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Richard A. Marsh BID NO.: 17-0403

FORMAL INVITATION FOR BEST VALUE BID (BVB) FOR NOVELTY ITEMS & PROMOTIONAL TYPE CLOTHING ADDENDUM 2

Sealed bids, one (1) Original and seven (7) copies, 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., February 27, 2017** 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 Best Value 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.

Firm Name:
Address:
City, State, Zip Code:
Telephone No.:
Fax No.:
no discount is offered, Net 30 will apply.)
company:
(1 - 1)
canOther Minority (specify)
Business (less than \$1 million annual receipts or 100 employees)
_Sole ProprietorshipOther (specify)

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

Date Issued: February 20, 2017

***** This Addendum 2 is issued to make the following changes to BVB 17-0403:

1. Extend the due date of bid submission from February 23, 2017 to February 27, 2017.

2. APPENDIX 2 – REGULAR AND SPECIAL ITEM PRICE SPREADSHEET is revised in its entirety and replaced with the attached Appendix 2 in order to correct the "Item 2. Special Items" formula utilized to calculate the Total cost for each of the four Special Item categories.

3. The following attended the February 6, 2017 mandatory pre-bid conference. As a result, bids will only be considered from the list of attendees below:

1	BSN Sports
2	Capri Productions
3	Gateway
4	Leap Frog Promotions
5	Overflow LLC
6	PC Creative Services
7	Uniforms & Service
8	You Name It Specialties

IT IS <u>NECESSARY</u> TO RETURN THIS ADDENDUM 2 AS PART OF YOUR PROPOSAL SUBMISSION

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

Attachments:

Attachment 1: APPENDIX 2 - REGULAR AND SPECIAL ITEM PRICE SPREADSHEET - Addendum #2