

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Richard A. Marsh**
BID NO.: 16-1182

Date Issued: **September 26, 2016**

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR
MULTI YEAR CONTRACT FOR HIGH SPEED INTERNET SERVICE
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., October 6, 2016** 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	Specifications and General Requirements
Terms and Conditions of Invitation for Bids	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 1 is issued to address the following to Bid 16-1182:**

1. An Optional Site Visit will be held on **Thurs, September 29, 2016 at 10:00am Central** at SAWS HQ (Tower I), 2800 U.S. Hwy 281 North, San Antonio TX 78212. Please notify Richard Marsh at Richard.marsh@saws.org of your intent to attend this optional site visit no later than September 28, 2016.
2. Remove reference to award in accordance with the terms and conditions of DIR as the awarded contract will be in accordance with the terms and conditions of SAWS Bid 16-1182. As a result page 13 of 20, and page 15 of 20 are revised in their entirety and replaced with the attached.
3. Provide response to the following questions:

Question 1: Is this connection going to be SAWS single and only access to the internet?

Response 1: No, SAWS has redundant internet connections.

Question 2: Would you consider alternatives of access methods beyond fiber?

Response 2: Connection must be Gigabit Ethernet.

Question 3: MUST we either meet the goal or put Good Faith Effort?

Response 3: No, the goal does not have to be met. This portion of the bidder's response is not an evaluation criteria for award.

Question 4: we would like to ask if an extension could be granted?

Response 4: An extension beyond 06 Oct 16 for bid submittal will not be granted.

IT IS NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION

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

Attachments:

1. Pg 13 of 20, Addendum 1
2. Pg 15 of 20, Addendum 1

- b. All invoices must be submitted in singular and show each purchase order number and corresponding SAWS department. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts in terms of percentage, and net prices must be shown. If prices are based on list prices basis, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
 - c. Bidders' facilities and equipment may be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.
4. Price shall remain firm over the life of the contract that includes the Base and Extension periods.
 5. All bids submitted shall be valid for a period of not less than ninety (90) calendar days.
 6. Questions pertaining to bid will be answered by Richard Marsh at Richard.marsh@saws.org.
 7. Award will be made to the *overall lowest responsible bidder*.
 8. RESERVED

I. POLICIES ON EQUAL EMPLOYMENT OPPORTUNITY AND SMWB

1. Equal Employment Opportunity Requirements - The San Antonio Water System highly encourages applicants to implement Affirmative Action practices in their employment programs. This means applicants should not discriminate against any employee or applicant for employment because of race, color, national origin, religion, sex, age, handicap, or political belief or affiliation.
2. Effective April 1, 2007, all Small, Minority, or Woman-owned Businesses (SMWB) responding to San Antonio Water System solicitations as either prime or sub contractors, consultants, or vendors will require certification as an SMWB. SMWB certification will be accepted from The South Central Texas Regional Certification Agency (SCTRCA), the Texas Comptroller of Public Accounts' HUB Directory, and federal certification. The Good Faith Effort Plan (GFEP), which is required with submittals of construction bids, professional services, and best value proposals, includes an aspirational SMWB goal. In order to comply with the SMWB goal in the GFEP, all firms submitted as SMWB, whether prime or sub contractors, consultants, or vendors, must provide a copy of their certification certificate. If you have questions, please contact Marisol V. Robles, SMWB Program Manager, at (210) 233-3420.
3. The San Antonio Water System ("SAWS") Board of Trustees has adopted a policy to establish and oversee a program that will support the inclusion of small, minority and woman-owned businesses (SMWB). It is the policy of SAWS that it will ensure that small, minority, and woman-owned businesses have an equal opportunity to receive and participate in SAWS contracts. It is our policy:

ESTIMATED DELIVERY

Delivery will be completed within _____ calendar days after receipt of order. (if applicable)

PRICE SCHEDULE

Base Period: 01 Jan 17 – 31 Dec 19

Description	Qty	Unit of Measure	Unit Price	Extended Price
200 Mbps Symmetrical circuit	36	Month	\$	\$
Installation	1	Lump Sum	\$	\$
BASE PERIOD TOTAL				\$

Extension 1: 01 Jan 20 – 31 Dec 20

Description	Qty	Unit of Measure	Unit Price	Extended Price
200 Mbps Symmetrical circuit	12	Month	\$	\$
EXTENSION 1 TOTAL				\$

Extension 2: 01 Jan 21 – 31 Dec 21

Description	Qty	Unit of Measure	Unit Price	Extended Price
200 Mbps Symmetrical circuit	12	Month	\$	\$
EXTENSION 2 TOTAL				\$

GRAND TOTAL (Base, Ext 1, Ext 2): \$ _____