

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Joseph Ramon
BID NO.: 16-1406

Date Issued: November 14, 2016

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR SAFETY VESTS
ADDENDUM 2**

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. November 21, 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
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 2** is issued to make the following changes on Bid 16-1406.

1. Questions and Responses to questions

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I. QUESTIONS: General

- 1) Does each location have loading dock or is inside delivery required?

Response: Each warehouse location does have a loading dock.

- 2) Can you give us an idea of quantities ordered per PO?

Response: The quantities listed in the price schedule are estimated upon the best available information, but compensation shall be based on the actual quantities ordered and delivered.

- 3) Would you accept a vest with nylon zipper close instead of Velcro?

Response: No. The left side of vest overlaps right side of vest, with three Velcro fasteners (nominal 1-inch by 3-inch), spaced at least 4 inches apart.

- 4) Would more pockets be acceptable?

Response: No. The vest must contain a pocket on the inside of the vest. The pocket should be located inside the left front flap at chest level. The outer dimensions of the pocket shall be six inches wide x five inches deep (6"X5"). The pocket should be divided into two compartments. The smaller pocket approximately 1 inch for a pen, the large compartment will be about 5 inches.

- 5) Will the order be placed all at one time or over a period of a year?

Response: The quantities listed in the price schedule are estimated upon the best available information, but compensation shall be based on the actual quantities ordered and delivered. Will be placed over a period of a year.

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

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION

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