

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Richard A. Marsh**
BID NO.: 16-16128

Date Issued: **November 9, 2016**

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR FOLDER/INSERTER PURCHASE
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., 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 1 is issued to make the following changes to Bid 16-16128:**

1. The Price Schedule is changed in its entirety and replaced with the attached Price Schedule.

Attachments:

Price Schedule (Addendum 1) – Page 15 of 30

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

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

//////////////////////////////////END ITEM//////////////////////////////////

ESTIMATED DELIVERY

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

PRICE SCHEDULE – Addendum 1

Base Period: 01 Dec 16 – 31 Nov 17

Item	Description	Qty.	Unit of Measure	Unit Price	Extended Price
1	Formax 6304-Standard 3 (or equivalent)	1	Lump Sum	\$	\$
2	Maintenance Cost -- Formax 6304-Standard 3 (or equivalent)	1	Year	\$	\$
BASE YEAR TOTAL					\$

Extension 1: 01 Dec 17 – 31 Nov 18

Item	Description	Qty.	Unit of Measure	Unit Price	Extended Price
1	Maintenance Cost -- Formax 6304-Standard 3 (or equivalent)	1	Year	\$	\$
EXTENSION 1 TOTAL					\$

Extension 2: 01 Dec 18 – 31 Nov 19

Item	Description	Qty.	Unit of Measure	Unit Price	Extended Price
1	Maintenance Cost -- Formax 6304-Standard 3 (or equivalent)	1	Year	\$	\$
EXTENSION 2 TOTAL					\$

Extension 3: 01 Dec 19 – 31 Nov 20

Item	Description	Qty.	Unit of Measure	Unit Price	Extended Price
1	Maintenance Cost -- Formax 6304-Standard 3 (or equivalent)	1	Year	\$	\$
EXTENSION 3 TOTAL					\$

Extension 4: 01 Dec 20 – 31 Nov 21

Item	Description	Qty.	Unit of Measure	Unit Price	Extended Price
1	Maintenance Cost -- Formax 6304-Standard 3 (or equivalent)	1	Year	\$	\$
EXTENSION 4 TOTAL					\$

GRAND TOTAL (Base Period, Ext 1, Ext 2, Ext 3, Ext 4): \$ _____