#### SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Richard A. Marsh Date Issued: November 9, 2016

BID NO.: 16-16128

### 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., 5<sup>th</sup> 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:

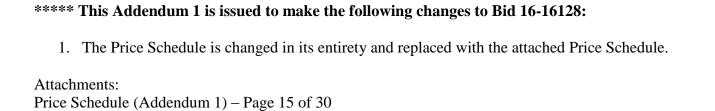
Invitation for Bids Specifications and General Requirements
Terms and Conditions of Invitation for Bids Price Schedule

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 you	ur company:
Ownership of firm (51% or more):	
Non-minorityHispanicAfrican-Am	nericanOther Minority (specify)
Female OwnedHandicapped OwnedSma	ll Business (less than \$1 million annual receipts or 100 employees)
Indicate Status:PartnershipCorporation _	Sole ProprietorshipOther (specify)
Tax Identification Number:	

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



# IT IS $\underline{\text{NECESSARY}}$ TO RETURN THIS ADDENDUM 1 AS PART OF YOUR PROPOSAL SUBMISSION

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

### **ESTIMATED DELIVERY**

Delivery will	be completed within	calendar d	ays after red	ceipt of	order. (	if a	pplicable	e)
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## PRICE SCHEDULE - Addendum 1

**Base Period:** 01 Dec 16 – 31 Nov 17

Item	Description	Qty.	Unit of Measure	Unit Price	<b>Extended Price</b>
1	Formax 6304-Standard 3 (or equivalent)	1	Lump Sum	\$	\$
2	Maintenance Cost Formax 6304-Standard 3 (or equivalent)	1	Year	\$	\$
		\$			

Extension 1: 01 Dec 17 – 31 Nov 18

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

Extension 2: 01 Dec 18 – 31 Nov 19

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

Extension 3: 01 Dec 19 – 31 Nov 20

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

**Extension 4: 01 Dec 20 – 31 Nov 21** 

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

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