

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Clifford Gorman
BID NO.: 17-5050

Date Issued: January 18, 2017

**FORMAL INVITATION FOR BIDS
FOR ANNUAL CONTRACT FOR THE PURCHASE OF WORK UNIFORMS
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., February 7, 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 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 is being issued to extend the date that samples must be submitted by, to extend the bid opening date, to add language requiring completion of the conflict of interest questionnaire and to provide an official SAWS logo file.

This addendum does not need to be returned with your bid submittal.

Page 1 currently reads:

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., January 31, 2017**

Is being revised to read:

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., February 7, 2017**

Page 11 Add 32.

The Bidder is required to submit a completed Conflict of Interest Questionnaire (CIQ Form). Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with SAWS shall file a completed Conflict of Interest Questionnaire (CIQ) with SAWS. The CIQ Form will be submitted as part of the bid. This form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Please consult your own legal advisor if you have questions regarding the statute or form. To report suspected ethics violations impacting The San Antonio Water System, please call 1-800-687-1918.

Page 12 currently reads:

Samples will be required for all products on this contract. Only those products approved by SAWS will be considered for award. Product samples should be delivered to Clifford Gorman, San Antonio Water System Purchasing Department 2800 US Highway 281 North, San Antonio, Texas, 78212 no later than **January 20, 2016, 3:00 p.m.** Product samples will also be accepted during the mandatory pre-bid meeting.

Is being revised to read:

Samples will be required only for those items that are being submitted for approval as equivalents for the products already listed on this contract. Only those products approved by SAWS will be considered for award. Product samples should be delivered to Clifford Gorman, San Antonio Water System Purchasing Department 2800 US Highway 281 North, San Antonio, Texas, 78212 no later than **January 25, 2017, 9:00 a.m.** Product samples will also be accepted during the mandatory pre-bid meeting.

The attached file is the SAWS logo for the front of shirts, jackets and coveralls. The logo has been saved as vector file (.eps). If you are not able to utilize this file type please let me know and I will provide them to you in another format. Our Communications Department says this format will allow for you to size the logo according to our requirements without altering the aspect ratio of the logo.