

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Joseph Ramon
BID NO.: 17-1421

Date Issued: March 7, 2017

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR PURCHASE AND DELIVERY OF
10 % SODIUM HYPOCHLORITE SOLUTION
ADDENDUM 1 (Revised)**

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. March 13, 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 1** is issued to make the following changes on Bid 17-1421.

1. Questions and Responses to questions

I. QUESTIONS: General

1) How many gallons of Sodium Hypochlorite did Medio Creek order in 2016?

Response: 71,000.00 gallons have been ordered in 2016

2) How many gallons of Sodium Hypochlorite did the Von Ormy location order in 2016?

Response: No orders were placed in 2016.

3) How many gallons of Sodium Hypochlorite did the Golf Course order in 2016?

Response: The golf course only had about 4 deliveries and that was in 2015

4) If you can tell, how many split loads occurred in 2016?

Response: Four (4) deliveries in 2017

5) How many gallons does the Von Ormy location take per delivery?

Response: 5000 gallons

6) What size storage tank or tanks does the Von Ormy location have?

Response: Please see question five (5).

IT IS **NOT NECESSARY** TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION

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