

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Joseph Ramon
BID NO.: 17-16045

Date Issued: March 22, 2017

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR SODIUM HYDROXIDE
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. March 27, 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 17-16045.

1. Questions and Responses to questions

I. QUESTIONS: General

- 1) Please advise average and minimum load sizes for both 25% and 50% to facility at Twin Oaks?

Response: Average load - Two deliveries of 4200 gallons (45,000 lbs) of 25% and 4200 gallons (54,000 lbs) of 50% / Minimum load - no less than 3000 gallons. / Maximum load - 8400 gallons.

- 2) How many tanks at this location?

Response: Two (2) 8,000 gallon tanks.

- 3) What are the other locations full addresses, tank sizes and minimum load sizes?

Response: H2Oaks Center 4588 Hardy Road, Elmendorf, TX 78112. Tank size= 2 x 8000 gallons/
Minimum load sizes - 3000 gallons

- 4) What is the percent or dollar amount for the Performance Bond upon award of contract?

Response: There is no Performance Bond required for this bid.

- 5) What is the percent or dollar amount for the Certified Check or Cashier's Check?

Response: There is no dollar amount for Certified Check or Cashier's Check.

- 6) May we submit bid documents with any exceptions if needed for your review and consideration?

Response: yes

- 7) What was your usage for 2016 for 25% and 50%?

Response: We did not have any usage in 2016. Our plant was not operational.

- 8) Did the current contract require deliveries to any other Cities not listed on bid documents? If so please advise locations and delivery requirements.

Response: Yes. Location will be provided to the awarded vendor

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

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