

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: Joseph Ramon  
BID NO.: 17-17040

Date Issued: May 26, 2017

**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR WUIRZBACH TANK CLEANING AND COATING SERVICES  
FOR THE WURZBACH PUMP STATION  
ADDENDUM 2**

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. June 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 2** is issued to make the following changes on Bid 17-17040.

1. **Questions and Responses to questions**
2. **Bid Opening Date has changed as follows:**  

**“3:00 p.m., June 13, 2017”**
3. **Revised price schedule- Price schedule has been revised to change unit of measure under group one (1) lump sum to each. Add Parts for Group 2 cost at \$50,000.00 and not to exceed 20% cost plus. .**

**IT IS NECESSARY TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION**

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

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**I. QUESTIONS: General**

- 1) Is there a reference drawing available of the existing concrete GST, and will it be furnished for Contractor review?

**Response:** The as-built for Wurzbach tank is attached.

- 2) In some areas, the brick pilasters have pulled away from the concrete tank substrate in a meaningful way. Does the Contractor have any responsibility for masonry repair, or will the work scope be limited to installation of joint sealants?

**Response:** Yes, repairs on the pilasters will need to be made using sealant and backer rods. Please refer to Part 3 Execution – Section C – Subsection 1 and 2 on page 16 of the bid document.

- 3) The dome roof of the tank was not made accessible during the site visit; however, per the Work Scope, the Contractor will be responsible for patching repairs to the existing concrete substrate prior to coating. Will SAWS provide access to the dome roof to evaluate the substrate, or if not available for Contractor evaluation, will these repairs be handled via allowance or change order?

**Response:** Please see revised price schedule and Exhibit 1 for drawings of the tank.

- 4) We would request SAWS to review the attached data sheets for approval of materials as an “or equal” to those outlined in the specification as manufactured by Sika (joint sealant), and Sherwin Williams (acrylic paint)?

**Response:** I have reviewed both the Sika and Sherwin Williams specs sent and they are both appropriate for this contract.

## REVISED PRICE SCHEDULE

### GROUP 1

Item	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	High pressure wash, chlorinated water rinse, remedial work, surface preparation and coating application	1	\$	EA	\$
<b>SUB TOTAL Group 1</b>					<b>\$</b>

*Note: The Unit Price(s) listed above shall include freight, labor, materials, supplies, equipment, transportation, disposal and all other costs required to perform the services required by the Contract.*

Item No.	Description				Extended Price
<b>GROUP 2: Parts</b>					
1	<b>Cost Plus applies to all Purchased Parts</b>				
	(a) Estimated Annual Purchase		\$ 50,000	(a)	
	(b) Add Cost Plus Mark Up % ____ convert to decimal 0.____ X \$50,000		\$ _____	(b)	
	(c) Total (a + b)		\$ _____	(c)	
	Note: Cost Plus not to exceed 20%				
<b>Sub Total for Group 2</b>					<b>\$</b>
<b>Total Group 1-2</b>					<b>\$</b>

Note: Cost Plus not to exceed 20%

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

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