

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **D. Anthony Rubin**
BID NO.: 17-0065

Date Issued: **May 24, 2017**

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR THE HAULING OF SPOIL MATERIAL
ADDENDUM NO. 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., May 25, 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.

(Contractor's Insurance Requirements Attached)

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 no. 1** is being issued to provide responses to the following question submitted for Bid no. 17-0648 for the Hauling of Spoil Materials.

1. Will SAWS be able to load material on to the trucks? **Answer: Yes**
2. What types of material will we be hauling off? **Answer: Unclassified excavated materials from water, recycle, and sanitary sewer pipeline repairs.**
3. What units of measurement is SAWS using? Cy or tcy? And what are the quantities? **Answer: See Price Schedule. We will be measuring in both cubic yards (CY) and tons (TN) depending on the availability of a truck schedule at the SAWS facility.**
4. What are the time frames for hauling material? Will SAWS contact us when needed or are we to set a schedule? **Answer: SAWS will contact the vendor when the hauling and disposal services are needed.**
5. What are the bonding requirements? **Answer: There is no bond required on this contract.**

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM.