

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Joseph Ramon
BID NO.: 17-17069

Date Issued: June 28, 2017

**FORMAL INVITATION FOR
THE PURCHASE AND INSTALLATION OF TWO (2) PLEATED POLYPROPYLENE FILTERS
FOR SAWS BRACKISH GROUNDWATER PRODUCTION WELLS
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. July 11, 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 17-17069.

1. Addendum 2 replaces Addendum 1 in its entirety.
2. Revise item 15 to read as follows: SAWS prefers the two (2) pleated polypropylene filter vessels and seven (7) pleated polypropylene filters be delivered within 30 days after receipt of the Purchase Order
3. Revised price schedule- The price schedule has been revised to include the following:
 - Option 1 - Prices for delivery within 30 days.
 - Option 2 - Prices for normal delivery time (vendor to provide time for delivery)

SAWS will award either Option 1 or Option 2.

4. Price schedule has been revised to add pleated polypropylene filter quantity of 7 each.

PRICE SCHEDULE

OPTION 1: Delivery will be completed within 30 days. Delivery will be completed within _____ calendar days after receipt of purchase order.

Item	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	PLEATED POLYPROPYLENE FILTERS VESSELS MFG Fil-Trek Corporation Model No. S6UFH22-07-40-8F-150, MFG Parker Hannifin Corporation Model No. PXSU0540H08F or approved equal MFG Quoting: Part No. Quoting:	2	\$	Each	\$
2	PLEATED POLYPROPYLENE FILTER MFG Fil-Trek Corporation (model No. UF-5-40-BN), MFG Parker Hannifin Corporation (model No. RCP-045-40- N-PP) or approved equal. MFG Quoting: Part No. Quoting:	7	\$	Each	\$
TOTAL					\$

OPTION 2: Normal Delivery. Delivery will be completed within _____ calendar days after receipt of order.

Item	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	PLEATED POLYPROPYLENE FILTERS VESSELS MFG Fil-Trek Corporation Model No. S6UFH22-07-40-8F-150, MFG Parker Hannifin Corporation Model No. PXSU0540H08F or approved equal MFG Quoting: Part No. Quoting:	2	\$	Each	\$
2	PLEATED POLYPROPYLENE FILTER MFG Fil-Trek Corporation (model No. UF-5-40-BN), MFG Parker Hannifin Corporation (model No. RCP-045-40-N-PP) or approved equal. MFG Quoting: Part No. Quoting:	7	\$	Each	\$
TOTAL					\$

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

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