

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Joseph Ramon
BID NO.: 17-17074

Date Issued: July 20, 2017

**FORMAL INVITATION FOR
THE ONE TIME PURCHASE OF THREE DIGESTION BLOCK UNITS
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. July 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 17-17074.

1. **Revised price schedule- Price schedule has been changed from Award will be made to the overall lowest responsible bidder, whose price has been determined to be fair and reasonable. Changed to Award will be made to the overall lowest responsible bidder per Group, whose price has been determined to be fair and reasonable.**

IT IS NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION

ESTIMATED DELIVERY

Delivery will be completed within _____ calendar days after receipt of order. (if applicable)

PRICE SCHEDULE

Group 1

Item	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	TKN Digestion Block with Heat Deflector Shield and Insert Rack, and <i>with 1 year warranty MFG SCP Science Part No. 010-520-225 or approved equal</i> Manufacturer: _____ Part No.: _____	1	\$	Each	\$
2	Multi-step Programmable Controller <i>with 1 year warranty MFG SCP Science Part No. 010-500-250 or approved equal</i> Manufacturer: _____ Part No.: _____	1	\$	Each	\$
3	Exhaust Manifold <i>MFG SCP Science Part No.: 010-520-250 or approved equal</i> Manufacturer: _____ Part No.: _____	1	\$	Each	\$
4	Glassware, <i>MFG Gerhardt Part No.: 12-0301 NO SUBSTITUTES</i> Manufacturer: _____ Part No.: _____	20	\$	Each	\$
TOTAL GROUP 1					\$

**PRICE SCHEDULE BLOCK DIGESTION SYSTEMS
GROUP 2**

Item	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	Digestion Block, 100 mL Sample Capacity, with Transfer Racks, and <i>with 1 year warranty MFG SCP Science Part No. 010-501-230 or approved equal</i> Manufacturer: _____ Part No.: _____	2	\$	Each	\$
2	Temperature Controller (if applicable) <i>with 1 year warranty MFG SCP Science Part No. 010-500-220 or approved equal</i> Manufacturer: _____ Part No.: _____	2	\$	Each	\$
TOTAL GROUP 2					\$

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

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