SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: John Warren Jr. BID NO.: 17-0612 Date Issued: September 26, 2017

FORMAL INVITATION FOR BIDS ANNUAL CONTRACT FOR THE PURCHASE OF INDUSTRIAL V-BELTS 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., October 3, 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. (I | 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-minorityHispanicAfrican-Amer | ricanOther Minority (specify) | | | | |
| Female OwnedHandicapped OwnedSmall | Business (less than \$1 million annual receipts or 100 employees) | | | | |
| Indicate Status:PartnershipCorporation | _Sole ProprietorshipOther (specify) | | | | |
| Tax Identification Number: | | | | | |

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

Addendum 1 is issued to provide questions asked and responses to those questions AND to replace the Price Schedule in its entirety (Includes estimated quantities for Items 26-41).

QUESTIONS AND ANSWERS

Part 1 of Addendum 1 is issued to provide questions asked and responses to those questions.

Question:

From what we understand, the preferred manufacturers of the V-Belts are both Goodyear and Gates. What steps would we need to take in order to submit a bid using an alternate manufacturer, Jason Industrial to be specific? Please let me know what information, if any, is needed and I can get back to you?

Answer:

SAWS approves of Jason Industrial as an alternate manufacturer.

Question:

Would you prefer a mailed copy of the bid/paperwork, an email, or fax?

Answer:

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., October 3, 2017. Please see the mailing instructions on p. 20 of the Bid Document.

Question:

In reference to the V-Belt bid, I would like to know if it is brand specific. We have the Gates and Browning belts available, with the Browning being our most stocked items. Please advise of the approved brands.

Answer:

The Bid Document lists Gates and Goodyear as approved brands. SAWS approves of Browning as an alternate manufacturer.

Question:

Page 19 (Page 2 of the price schedule) does not contain estimated quantities. Will a quantity of "1" be used for evaluation purposes?

Answer:

See updated price schedule below.

Part 2 of Addendum 1 is being issued to replace the Price Schedule in its entirety (Includes estimated quantities for Items 26-41).

ESTIMATED DELIVERY

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

PRICE SCHEDULE Revision Dated 9/26/2017

INDUSTRIAL BELTS

| A. | Percent of discount offered | % |
|----|--|---|
| B. | Product identification (Mfg.) | |
| C. | Type price schedule (dealer, jobber, etc.) | |
| D. | Date of price schedule | |
| E. | Price schedule column on which discounted is based | |
| | (i.e., distributor, net, wholesale) | |

SPECIFIED ITEMS: Individual bid items to be used for evaluation. Bid prices must be in accordance with the discounted catalog pricing. It is estimated that the San Antonio Water System will spend \$10,000.00 on industrial belts.

| ITEM # | SAWS # | PART # | MFR. OFFERED | MFR. # OFFERED | UOM | EST QTY | PRICE | EXTENDED PRICE |
|-----------|-----------|---------------|-----------------|-------------------|-----|---------|-------|-------------------|
| | 26986 | AX41 | | 0112122 | EA | 4 | \$ | \$ |
| 2 | | AX50 | | | EA | 4 | \$ | \$ |
| 3 | 1675 | A52 | | | EA | 4 | \$ | \$ |
| 4 | 26989 | AX64 | | | EA | 4 | \$ | \$ |
| 5 | 26990 | AX85 | | | EA | 4 | \$ | \$ |
| 6 | 26991 | 5VX1250 | | | EA | 4 | \$ | \$ |
| 7 | 26992 | A-43 | | | EA | 4 | \$ | \$ |
| 8 | 26993 | 5VX500 | | | EA | 4 | \$ | \$ |
| 9 | 7196 | 2310-14MGT-55 | | | EA | 4 | \$ | \$ |
| 10 | 26994 | BX65 | | | EA | 4 | \$ | \$ |
| 11 | 26995 | BX70 | | | EA | 4 | \$ | \$ |
| 12 | 26996 | BX100 | | | EA | 4 | \$ | \$ |
| 13 | 26997 | BX120 | | | EA | 4 | \$ | \$ |
| 14 | 26998 | 3VX900 | | | EA | 4 | \$ | \$ |
| 15 | 9550 | 3VX-670 | | | EA | 4 | \$ | \$ |
| 16 | 9558 | 5VX-1800 | | | EA | 10 | \$ | \$ |
| 17 | 9611 | 5VX-1060 | | | EA | 3 | \$ | \$ |
| 18 | 17336 | 3VX500 | | | EA | 1 | \$ | \$ |
| 19 | 17343 | 4L-220 | | | EA | 2 | \$ | \$ |
| 20 | 17354 | B-60 | | | EA | 2 | \$ | \$ |
| 21 | 17361 | A-38 | | | EA | 2 | \$ | \$ |
| 22 | 17366 | B-65 | | | EA | 3 | \$ | \$ |
| 23 | 17325 | 3VX800 | | | EA | 3 | \$ | \$ |
| 24 | 9578 | B-42 | | | EA | 5 | \$ | \$ |

| ITEM | SAWS | | MFR. | MFR. # | | | | EXTENDED |
|------|-------|---------|---------|---------|-----|---------|-------|----------|
| # | # | PART # | OFFERED | OFFERED | UOM | EST QTY | PRICE | PRICE |
| 25 | 9579 | B-48 | | | EA | 5 | \$ | \$ |
| 26 | 48440 | 5VX1400 | | | EA | 15 | \$ | \$ |
| 27 | 33708 | 5VX580 | | | EA | 10 | \$ | \$ |
| 28 | 33707 | 5VX570 | | | EA | 10 | \$ | \$ |
| 29 | 33706 | 5VX5560 | | | EA | 1 | \$ | \$ |
| 30 | 48682 | BX56 | | | EA | 4 | \$ | \$ |
| 31 | 48683 | B59 | | | EA | 2 | \$ | \$ |
| 32 | 48681 | CX68 | | | EA | 6 | \$ | \$ |
| 33 | 48347 | B52 | | | EA | 8 | \$ | \$ |
| 34 | 48348 | B57 | | | EA | 8 | \$ | \$ |
| 35 | 48349 | C60 | | | EA | 8 | \$ | \$ |
| 36 | 9593 | B-44 | | | EA | 1 | \$ | \$ |
| 37 | 17346 | 4L250 | | | EA | 1 | \$ | \$ |
| 38 | 47566 | A29 | | | EA | 6 | \$ | \$ |
| 39 | 47567 | AX53 | | | EA | 6 | \$ | \$ |
| 40 | 47568 | 5VX1000 | | | EA | 1 | \$ | \$ |
| 41 | 43857 | B63 | | | EA | 8 | \$ | \$ |

IT IS <u>NECESSARY</u> TO RETURN ADDENDUM 1 AS PART OF YOUR BID SUBMISSION.