

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: John Warren Jr  
BID NO.: 17-2038A

Date Issued: October 18, 2017

**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR THE SUPPLY OF BACKFILL MATERIALS  
ADDENDUM 1**

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., October 23, 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.**

Addendum 1 is issued to provide questions asked and responses AND to replace the Price Schedule in its entirety.

## QUESTIONS AND ANSWERS

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

### Question:

Just to clarify this bid, this is not an "all or nothing" bid, correct? We don't have to bid all items, we can bid the items we choose?

### Answer:

In order for a bid to be deemed responsive for this contract, the bidder must bid on each item.

### Question:

Section 3B of the specifications section states that the 1 1/2" Washed Gravel shall consist of rounded river rock, but refers to the Item 410 spec, "Gravel Subgrade Filler," which allows crushed stone. Is crushed stone allowed for this item?

### Answer:

Rounded river rock meeting the gradation requirements provided in Item 410 – Subgrade Filler of the City of San Antonio Standard Specifications for Construction is required. Rounded rock is specified over crushed stone because SAWS prefers rock without jagged edges as bedding material for our pipe.

### Question:

Section 3C of the specifications section specifies washed silica sand, but refers to the Item 413 spec, "Flowable Fill," which does not specify a certain type of sand. Is manufactured limestone sand allowed for this item?

### Answer:

Manufactured limestone sand is not allowed by SAWS. Paragraph **3.c. WASHED SILICA SAND** of the specifications (Page 16 of 35) shall be revised as follows:

#### **c. WASHED SILICA SAND**

The material shall consist of washed silica sand, which is one of the raw materials used in the SAWS concrete mix. Silica sand consists of tiny granules of quartz, but also consists of other fine particles of rock and mineral. Washed Silica Sand shall be an evenly graded material having not less than 95 percent passing the No. 4 sieve and not more than 3 percent passing the No. 200 sieve. Additionally, all Washed Silica Sand material furnished under this specification shall meet the minimum requirements of City of San Antonio Standard Specifications for Construction, Item 300, "Concrete," June 2008 or latest version.

### Question:

Section 7. **Delivery** in the specifications section states that the washed silica sand is to be recorded by volume in cubic yards. We request that all items be bid by the ton since weight is verified by certified scales that measure weight accurately while volume is hard to measure accurately. A unit weight can be provided to convert tons to volume for the washed silica sand.

### Answer:

All materials shall be paid for by the ton (weight measurement). The first section of Paragraph 7. **Delivery** of the specifications (Page 16 of 35) shall be revised as follows:

- 7. Delivery:** Supplies shall be delivered to one of the SAWS Material Bin sites listed below or directly to a job site as required. Prior to delivery, driver must call (210) 233-3400 to inform SAWS when he/she is en route. All deliveries to job sites must have a point of contact at the site for proof of delivery, quality and quantity.

Delivery tickets must include the recorded scale weight (minus tare weight) in tons. All deliveries to the East Side Operations Center, North Side Operations Center, and West Side Operations Center must be weighed on the truck scale that SAWS owns and operates at those facilities. Payment will be based on the weight recorded (in tons) by the SAWS truck scale unless the scale is not functioning. If there is no truck scale at the delivery site, the delivery ticket must include the material weight from a certified truck scale for payment to be processed.

Part 2 of Addendum 1 is being issued to replace the Price Schedule in its entirety.

**REQUIRED DELIVERY**

*Routine deliveries must be completed within 24 hours from when the telephone, or e-mail order is placed and as required after hours.*

*Emergency orders require vendor to arrive at the designated site within six (6) hours of request.*

**PRICE SCHEDULE**  
**Revision Dated 10/18/2017**

*Quantities provided are only estimates and no way binding to SAWS. SAWS reserves the right to change quantities depending on SAWS need.*

No.	Item Description	UOM	Quantity	Unit Price	Extended Price
<b>Item 1</b>					
1a	3/8" Crushed Limestone Lawson No. 1602	ton	20,000	\$	\$
1b	3/8" Crushed Limestone - <i>Deliver to Jobsite</i> Lawson No. 22333	ton	600	\$	\$
<b>Item 2</b>					
2a	1 1/2" Washed Gravel Lawson No. 22331	ton	20,000	\$	\$
2b	1 1/2" Washed Gravel - <i>Deliver to Jobsite</i> Lawson No. 22332	ton	600	\$	\$
<b>Item 3</b>					
3a	Washed Silica Sand Lawson No. 43085	ton	2,600	\$	\$
3b	Washed Silica Sand - <i>Deliver to Jobsite</i> Lawson No. 40550	ton	600	\$	\$
<b>Item 4</b>					
4	Expedited Delivery Charge (For Emergency Orders Only)	each	20	\$	\$
<b>GRAND TOTAL</b>					\$

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