

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: **Robert Garcia**  
BID NO.: **11-0624**

Date Issued: **July 21, 2011**

**FORMAL INVITATION FOR BIDS  
BIENNIAL CONTRACT FOR PARTS WASHER  
ADDENDUM NO. 1**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., July 26, 2011** and then publicly opened and read aloud for furnishing materials or services as described received 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: \_\_\_\_\_

**Replace Pages 14, 15, and 16 from the original bid document with the revised copy as follows:**

9. Contractor will be required to provide SAWS with a letter on Contractor's letterhead that is signed and acknowledged by Contractor's Chief Executive Officer that certifies that each SAWS Parts Washer that is serviced is included within Contractor's reuse/recycle program, that none of the Old Solvent is or will be disposed of, and that all Old Solvent is recycled, reused or reclaimed.
  
10. Vendor must submit an end of year usage report for each facility. SAWS needs this number to submit to TCEQ annually.

**Inventory of Parts Washers and Estimated Number of Services Per Year**

The 2011 Inventory of Parts Washer and the anticipated number of services are listed below.

<b>Facility</b>	<b># of Units at Facility</b>	<b>Size</b>	<b>Estimated # of Services Per Year</b>	<b>Department</b>	<b>Address</b>
Dos Rios WRC	2	1 - 20 Gal 1 - 35 Gal	3 (16 wk term)	Treatment	3295 Valley Rd. San Antonio, Tx. 78221
Twin Oaks, ASR	1	1 - 20 Gal	4 (13 wk term)	Production	4855 Hardee Road San Antonio, Tx. 78234
Leon Creek	1	1 - 20 Gal	2 (26 wk term)	Treatment	1104 Mauerman Rd. San Antonio, Tx. 78224
Medio Creek	1	35 Gal	2 (26 wk term)	Treatment	2231 Hunt Lane San Antonio, Tx. 78227
ESSC	9	9 - 30 Gal	4 (13 wk term)	Fleet Maintenance	3930 E. Houston St. San Antonio, Tx. 78220
NWSC	1	1 - 30 Gal	4 (13 wk term)	Fleet Maintenance	6003 Wuzbach Rd. San Antonio, Tx. 78238
NESC	1	1 - 30 Gal	1	Fleet Maintenance	13655 O'conner Rd San Antonio, Tx. 78233
Dos Rios Automotive	3	3 - 30 Gal	3 (16 wk term)	Fleet Maintenance	3295 Valley Rd. San Antonio, Tx. 78221

**SOLVENT PROJECTIONS FOR DELIVERY/PICK UP for CY 2011 THRU 2013**

Facility	Amount of fresh solvent delivered	Number of units
ESSC	171	9
	171	9
	171	9
<b>Total</b>	<b>513</b>	
Dos Rios	36	3
	36	3
<b>Total</b>	<b>72</b>	
NWSC	18	1
NWSC	18	1
	18	1
	18	1
<b>Total</b>	<b>54</b>	
NESC	27	1
	27	1
<b>Total</b>	<b>54</b>	
<b>Total (Fleet Maint.)</b>	<b>729</b>	
Dos Rios	110	2
Leon Creek	30	1
Medio Creek	35	1
<b>Total (Treatment)</b>	<b>175</b>	

**PRICING SCHEDULE  
2-YR PERIOD**

<u>Item</u>	<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Amount</u>
1.	100 Svc. Each	30 Gallon Parts Washer Units, per service	\$ _____	\$ _____
2.	18 Svc. Each	20 Gallon Parts Washer Units, per service	\$ _____	\$ _____
3.	10 Svc. Each	35 Gallon Parts Washer	\$ _____	\$ _____
<b>Total Bid (Item 1 &amp; 3)</b>				<b>\$ _____</b>

**IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.**