SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: D. Anthony Rubin Date Issued: September 9, 2011

BID NO.: 11-1124A

FORMAL INVITATION FOR BIDS PURCHASE OF EXTRUDED ALUMINUM FLAT PANEL COVERS FOR THE SALADO CREEK WATER RECYCLING CENTER 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.**, **September 13, 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 Specifications and General Requirements
Terms and Conditions of Invitation for Bids 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:	
	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-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:	

Please make the following changes to subject bid form mailed to you August 26, 2011.

- 1. On Pages 12 of 23 and 13 of 23, delete Paragraphs 2.01.D, 2.01.E, and 2.01.H and renumber subsequent paragraphs.
- 2. On Page 13 of 23, delete Paragraph 2.01.I.1 and renumber subsequent paragraphs.
- 3. On Page 15 of 23, change number of calendar days for delivery to "(No more than 150 calendar days after the issuance of the Purchase Order)"

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.