

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **D. Anthony Rubin**
BID NO.: 18-18119

Date Issued: **October 12, 2018**

FORMAL INVITATION FOR BIDS
CONTRACT FOR POWER WASHING SERVICES FOR EAST CLEARWELL GST
LOCATED AT THE H2OAKS WATER PLANT
ADDENDUM NO. 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 22, 2018** 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.

(Contractor’s Insurance Requirements Attached)

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: _____ 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 no. 1** is being issued for Bid no. 18-18119 for the Purchase of Power Washing Services for East Clearwell GST Located at the H2Oaks Water Plant on the question submittals.

Question:

Question submitted for bid number 18-18119 Power Washing Services for East Clearwell GST Located at the H2Oaks Water Plant

1. Will we have to remove and reinstall the screen on the water tower? **Answer:** Only need to remove, do not need to reinstall.
2. Can we use chemicals to clean the water tower? **Answer:** Only detergents, preferably NSF approved, or bleach. Would prefer simply hot water.
3. Will the metal mesh be removed before cleaning? **Answer:** No, contractor will need to remove and not reinstall.
4. Can we use soap/chemicals? **Answer:** Only detergents, preferably NSF approved, or bleach. Would prefer simply hot water.
5. Does back ground check mean they cannot have a record at all; **or** just nothing current; **or** does it mean they cannot have certain types of crimes on their record. **Answer:** After the background is run anything over a Class C Misdemeanor needs to be reported to SAWS Security. SAWS Security will review the background and will deny or grant variances for the contractors.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM WITH THE ORIGINAL BID DOCUMENTS.