

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: D. Anthony Rubin
BID NO.: 18-0214

Date Issued: November 28, 2018

FORMAL INVITATION FOR BIDS
BIENNIAL CONTRACT FOR TRAFFIC CONTROL DEVICES RENTAL
ADDENDUM NO. 4

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., November 30, 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.

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.

This **Addendum no. 4** is being issued to **Traffic Control Devices Rental bid no. 18-0214** to revise the Price Schedule.

IT IS NECESSARY TO RETURN THIS ADDENDUM.

**PRICE SCHEDULE
ESTIMATED ANNUAL USAGE**

TRAFFIC CONTROL DEVICES AND ALLIED ITEMS FOR CONSTRUCTION OR SERVICE RELATED WORK:

<u>Item no.</u>	<u>Description / Barricade Type</u>	<u>Estimated Billable Days</u>		<u>Price per Day</u>		<u>Annual Cost</u>
1	Barricade Mobilization Includes delivery, set-up, and pick up	6,000 Each	X	\$	=	\$
2	Additional Dispatch/Delivery Not part of the initial set- up	600 Each	X	\$	=	\$
3	Special Event Traffic Control Lane and Street Closures Includes mobilization /demobilization, and set- up	10 Each	X	\$	=	\$
4	Full Street Closure	600 Days	X	\$	=	\$
5	Single Lane Closure	2,400 Days	X	\$	=	\$
6	Half Street Closure	600 Days	X	\$	=	\$
7	Intersection Closure	600 Days	X	\$	=	\$
8	Shoulder Closure	600 Days	X	\$	=	\$
9	Two Way Traffic Set-Up	600 Days	X	\$	=	\$
10	Sidewalk Closure	600 Days	X	\$	=	\$
11	Arrow boards	200 Days	X	\$	=	\$

12	Message Boards	40 Days	X	\$	=	\$
13	Truck Attenuator	40 Days	X	\$	=	\$
14	Water-Wall Barrier	40 Days	X	\$	=	\$
	Total for Item 1 – 14					\$

19. Maximum amount of time needed to deliver individual orders _____ hours.

20. Maximum amount of time needed to deliver emergency orders _____ hours.