

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **D. Anthony Rubin**
BID NO.: 19-19003

Date Issued: **February 11, 2019**

FORMAL INVITATION FOR BIDS
CONTRACT FOR PURCHASE AND INSTALLATION OF AIR CONDITION
SYSTEM FOR THE PRINT SHOP
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., February 19, 2019** 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
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. 1** is being issued to respond to question submitted.

Question: Bid no. 19-19006 Purchase & Installation of an A/C system for the Print Shop

1. Is a bid bond required for this submission? Answer: No Bonds are required.
2. Do you have an estimated budget for this project? Answer: No, SAWS does not have an estimated budget for this project.
3. Is there any overtime labor needed? Answer: No, it is not anticipated that overtime labor will be need to complete this job.
4. Any VAV's that need to be demoed? Including ductwork? Answer: No, there is no demo or duct work is necessary.
5. All Electrical will be provided by SAWS in this project 19-19006 correct? Answer: Yes, SAWS will do all electrical work.
6. Can we change the bid sheet to match our proposed system design? Answer: No, this is a formal invitation to bid and your bid submission need to be on the SAWS bid document as provided.
7. Will work be performed during working or after hours? Answer: All work will be performed during normal business hours (7:00 am to 6:00 pm).
8. Is contractor responsible to dispose of existing equipment? Answer: Yes, the contractor awarded this contract is responsible for disposing of existing equipment.
9. Do you know building height? Answer: The building height is 145 feet.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM TOGETHER WITH YOUR BID