
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 19-6025

Date Issued: March 13, 2019

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR DISPOSABLE COVERALLS
Addendum 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., March 21, 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.

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 1** is issued for Bid 19-6025 to do the following:

1. **Provide questions and responses.**

IT IS **NOT NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION**

QUESTIONS AND RESPONSES

1. **International Enviroguard – Item #8015 Coverall hood. MicroGuard MP. Approved to bid on?**

Response: *no*

2. **Request past tabulation for previous bid.**

Response: *See bid tabulation.*

3. **Is there a path to increase pricing after the initial 1 year contract, but prior to the subsequent possible years to extend? If yes, what is the procedure?**

Response: *If a manufacturer has a substantial price increase, the vendor has the ability to submit a formal request for price adjustment. The request will be done during negotiation for the upcoming extension period.*

4. **Standard requirements 4 states that the pricing is firm over the base and extension periods.**

Response: *Yes price is firm.*

5. **Standard requirements 6 state that we can request increases as our costs increase from the manufacturer.**

Response: *See question #3*

IT IS **NOT NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION**
