

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: Sandra Rios  
**BID NO.: 19-6073**

Date Issued: April 2, 2019

**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR GAS REFRIGERANTS  
Addendum 1**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5<sup>th</sup> Floor, San Antonio, TX 78212 will be received until **3:00 p.m. April 8, 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 19-6073 to do the following:

1. **Provide answers to questions.**
2. **Provide bid tabulation.**

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

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1. **Could you please clarify how many cylinders this bid is for? The line item indicates 15, but directly under that line appears to be a description indicating a quantity of 5.**

*Answer: "quantity of containers" is 15 (Table, pg 18 of bid). Price schedule is correct (pg21). The quantity of 15 containers is an estimated usage for the year and will not be purchased at one time. SAWS reserves the right to order less.*

2. **There are 3 addresses listed for delivery. Can you please indicate how many cylinders will be sent to each location?**

*Answer: We cannot define how many cylinders will be sent to each location. Cylinders will be ordered for each of the three locations as needs arise.*

3. **No line item for cylinder deposits. Are cylinders normally available for return within 30 days?**

*Answer: Cylinders are returned as needed. It can be up to 6 to 8 months or we can use them in one day, it all depends on the Mechanical issues at hand.*

4. **Can you send the most recent bid tabulation?**

*Response: See bid tabulation.*

3. **Can you send me the actual usage under the current contract by product?**

*Response: SAWS had two orders of 5 1000 lb containers each of R134A. This is not indicative of future orders as refrigerant is ordered as needed.*

4. **Who holds the current contract?**

*Response: Aspen Refrigerants.*

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