

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

**Issued By: Author E. Sandlain II**  
**BID NO.: 19-19031**

**Date Issued: April 2, 2019**

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**FORMAL INVITATION FOR BIDS**  
**CONTRACT FOR THE PURCHASE OF HACH LUMINESCENT DISSOLVED**  
**OXYGEN (LDO) PROBES FOR SAWS TREATMENT PLANTS**  
**ADDENDUM 1**

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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.**

The purpose of this addendum is to do the following:

1. Respond to vendor's question.
2. Update the price schedule.

## QUESTIONS

Q #1: The written specifications provided did not note or include any requirements for the mounting hardware. Can you please clarify if mounting hardware is required and if so what mounting is required?

A #1: Mounting is required. The required part numbers and description are below.

1. Part # LZX914.99.11200 - CHAIN MOUNT KIT, STAINLESS STEEL, LDO2
2. Part # 276G1200 - ASSEMBLY-SWIVEL, & CLAMP

Q #2: The written specifications provided did not note the requirement for any start up services for the analyzers. Can you please clarify if standard start up services are required? Hach cannot provide installation services but we could provide our standard start up services for the analyzers.

A #2: No start up is required.

## PRICE SCHEDULE

Item	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	Hach LDO® Model 2, DO Probe with Luminescent Dissolved Oxygen Technology	50	\$	EACH	\$
2	Chain Mount Kit, Stainless Steel, LD02; Part #LZX914.99.11200	50	\$	EACH	\$
3	Assembly-Swivel & Clamp; Part #276G1200	50	\$	EACH	\$
<b>TOTAL</b>					\$

**All terms and conditions remain of the Formal Bid remained unchanged.**

**IT IS REQUIRED TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION**