

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Author E. Sandlain II
BID NO.: 19-19041

Date Issued: April 5, 2019

**FORMAL INVITATION FOR BIDS
FOR PAINTING HEADQUARTERS EXTERIOR BREEZEWAY AND GARAGE STAIRS
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., April 18, 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.

The purpose of this addendum is to do the following:

1. Respond to vendor's questions.

Q1. Are you requesting the pressure washing off of the fascia as well, even though it is not needed?

A1. Yes, fascia & stair case will need to be pressured wash before being painted.

Q2. Will a single color water-based DTM paint be used for this project?

A2. Yes, 1 primer 2 coats of water-based DTM.

Q3. Only "Alligator/ flaked" paint will be removed, not all existing paint, correct?

A3. Yes, if there are areas that need to be sanded then contractor shall do as we requested in the specification of work.

Q4. For water supply, will there be accessible water spigots in the vicinity?

A4. There is water available and contractor shall provide all equipment for project.

Q5. Are we to provide one single lump sum price or an estimate as provided on ITB?

A5. Vendors are required to complete a cost breakdown sheet in the bid document. The prices provided on the vendor's bid document will be the contract price, not an estimate.

Q6. Are there any existing as-built drawings for project locations that could be provided to us for reference?

A6. No drawings were located at the time of issuing Addendum 1. If drawings are located they will be provided via email to the vendors in attendance at the pre-bid meeting and site survey.

2. Update the price schedule.

PRICE SCHEDULE

Group 1 Exterior Breezeway

Item	Description	QTY	Price
1	Exterior Breezeway Fascia Preparation/Pressure Wash	1	\$
2	Exterior Breezeway Fascia Painting	1	\$
Group 1 Total			\$

Group 2 HQ Garage Staircase

Item	Description	QTY	Price
1	HQ Garage Staircase Preparation/Pressure Wash	1	\$
2	HQ Garage Staircase Painting	1	\$
Group 2 Total			\$

Group 3 Materials

Paint and Primer \$ _____

Group 4 Rental Equipment

Equipment Rental \$ _____

Total (Groups 1-4) \$ _____

3. Update Hours.

Saturday and Sunday 8:00 a.m. to 8:00 p.m.

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