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**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: Sandra Rios  
BID NO.: 19-0714A

Date Issued: April 9, 2019

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**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR PERSONAL PROTECTIVE GLOVEWEAR  
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 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.

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 19-0714A to do the following:

1. **Provide questions and responses.**

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

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## QUESTIONS AND RESPONSES

1. **Glove A-3 – Cowhide 8212 glove. Approved to bid on?**

Response: *Yes*

2. **Glove A-5, Cordova 3716. Approved to bid on?**

Response: *Yes*

3. **Glove A-2 Nitrile Gloves, Diamond Grippaz DNPFBK. Approved to bid on?**

Response: *Yes*

4. **Glove A-4, FROGWEAR 180F. Approved to bid on?**

Response: *Yes*

5. **Glove A-8 – 3734TPR Machinist gloves. Approved to bid on?**

Response: *Yes*

6. **Glove A-2. Tronex Nitrile 8 mil nitrile gloves item #9662. Approved to bid on?**

Response: *Yes*

7. **Glove A-1, DIAMOND GRIP-22MIL, PIP #50-N2250G. Approved to bid on?**

Response: *No. Spec. A-1 requires length needs to be 18" and the proposed glove is 15".*

8. **Glove A-1, WEST CHESTER 52N102, GREEN NITRILE 22. Approved to bid on?**

Response: *Yes*

9. **Glove A-2, AMBI-DEX SUPER 8 disposable glove, 63-338. Approved to bid on?**

Response: *Yes*

10. **Glove A-3 – PIP Cowhide 68-163SB glove with Kevlar stitching – keystone thumb. Approved to bid on?**

Response: *Yes*

11. **Glove A-4, PIP Latex coated glove with nylon liner and crinkle finish grip 55-1635. Approved to bid on?**

Response: *No. Spec. A-4 requires a 100% rib knit cotton liner and glove proposed has a nylon liner.*

12. **Glove A-5, Radnor Large 13 Gauge HPPE cut resistant glove #64056928. Approved to bid on?**

Response: *Yes*

**13. Glove A-5, Radnor Large 13 Gauge HPPE cut resistant glove #64056923. Approved to bid on?**

Response: *No. Spec. A-5 requires liner & coating color to be gray and glove proposed is white.*

**14. Glove A-5, G-TEK POLYKOR blended shell with polyurethane 16-150. Approved to bid on?**

Response: *Yes*

**15. Glove A-5, G-TEK CR, GREAT WHITE, 13 GAUGE polykor blended shell 16-D622. Approved to bid on?**

Response: *No. Spec. A-5 requires liner & coating color to be gray and glove proposed is white & gray.*

**16. Why is this being rebid?**

Response: *SAWS had discrepancies in the original bid document and elected to cancel bid and reissue with a revised document.*

**17. Based upon previous history, will this be awarded to one vendor or multiple vendors, by category/group, line by line, other?**

Response: *Previous bid was awarded based upon the overall lowest responsible bidder per group. The basis of award for this bid is "Award will be made to the overall lowest responsible bidder per group, who meets the minimum requirements of this bid"; reference Standard Requirements item 10, page 14 of bid document.*

**18. Would you please provide the previous award tabulation with winning vendor(s) and pricing?**

Response: *See bid tabulation*

**19. Based upon previous history, how often are orders placed, monthly, quarterly, annually, other?**

Response: *SAWS will place orders as needed; frequency will changes based upon SAWS needs*

**20. Based upon previous history, when an order is placed, what is an approximate case size order?**

Response: *We don't have the answer to this question. Each of the SAWS warehouse locations have their own replenishment levels for each of the items. SAWS will place orders for each warehouse location as needed.*

**21. Were any of the previous samples from last time approved for this bid? And if so, would you please provide the approved brand that was submitted?**

Response: *No. All samples were submitted and evaluated as a part of this bid. . See gloves approvals/disapprovals on questions 1-15.*

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

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