SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Janice L. Hempel Date Issued: November 4, 2011

BID NO.: 11-1171

FORMAL INVITATION FOR BIDS FOR SINGLE PURCHASE OF COMPUTER CABINETS FOR FLEET SHOP ADDENDUM NO. 1

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., November 18, 2011** and then publicly opened and read aloud for furnishing materials or services as described received 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	Specifications and General Requirements
Terms and Conditions of Invitation for Bids	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 co	ompany:
Ownership of firm (51% or more):	
Non-minorityHispanicAfrican-Americ	canOther Minority (specify)
Female OwnedHandicapped OwnedSmall B	usiness (less than \$1 million annual receipts or 100 employees)
Indicate Status:PartnershipCorporation	Other (specify)
Tax Identification Number:	

Please make the following changes to subject bid form mailed to you November 3, 2011.
Replace PRICE SCHEDULE on Page 14 of 17 with the revised copy as follows:

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.

PRICE SCHEDULE

QTY.	<u>DESCRIPTION</u>	PRICE/EACH	TOTAL
32 ea.	Computer Cabinets	\$	\$
32 ea.	Shipping cost per Cabinets	\$	\$
		GRAND TOTAL	\$