SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Gina Cappa

Date Issued: May 24, 2019

BID NO.: INFORMAL 19-19042-1

INFORMAL INVITATION FOR BIDS FOR PURCHASE OF DATA ROOM CARPET TILES INSTALLATION ADDENDUM 1

Informal bids may be e-mailed to <u>Gina.Cappa@saws.org</u>, faxed to (210) 233-4373, or mailed to the Purchasing Department, San Antonio Water System, 2800 US Hwy 281 North, San Antonio, TX 78212. Bids will be received until **3:00 PM (CT) June 5, 2019.**

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 invi	itation includes th	e following:
Invitation for Bids Terms and Conditions of Invitation for	or Bids	Specifications and General Requirements Price Schedule
The undersigned, by his/her signature, represents the Specifications and General Requirements for the arbidder has read the entire document and agreed to	mount(s) shown o	n the accompanying bid sheet(s). By signing below,
Signer's Name:(Please Print or Type)	Firm Name	:
Signature of Person Authorized to Sign Bid	City, State,	Zip Code:
Email Address:	Telephone l	No.:
Please complete the following: Prompt Payment Discount:%day		is offered, Net 30 will apply.)
Please check the following blanks which apply to y Ownership of firm (51% or more): Non-minorityHispanicAfrican-AFemale OwnedHandicapped OwnedSi Indicate Status:PartnershipCorporation Tax Identification Number:	AmericanO mall Business (lesSole Propri	s than \$1 million annual receipts or 100 employees)

***** This **Addendum 1** is issued for Bid 19-19042-1 to do the following:

- 1. Extend the bid due date.
- 2. Provide part one of two to the questions and responses. Some questions are still being researched and a second addendum will be posted with the responses.
- 3. Remove and replace section IX. Security Procedures revision date 08/14/2018 in its entirety with section IX. Security Procedures revision date 04/12/2019.

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

QUESTIONS AND RESPONSES PART 1 OF 2

1. Confirming we are removing tile and replacing with carpet, not just carpeting over tile correct?

Response: The floor tile will not be removed or replaced. All 2x2 carpet style will be adhered over each of the 2x2 floor tiles.

2. What color carpeting are you wanting to be installed?

Response: A sample photo of the carpet tile will be provided in Addendum 2.

3. Is the carpeting going to be against the remaining two (2) units or a few inches before, leaving a gap?

Response: There will be a gap.

4. If before units, how many inches approx.?

Response: An estimate will be provided in Addendum 2.

5. What are the working hours?

Response: During regular working hours 8:00 AM (CT) until 8:00 PM (CT) Monday – Friday.

6. Would we need to install transitions around two of the serves?

Response: Yes.

7. Would we need to install metal stair nosing going down the ramp?

Response: Yes.

8. On your specifications, you have a 24"x24" Mohawk carpet tile, do you happen to have the style?

Response: A response will be provided in Addendum 2.

10. Are we going to be required to level the existing tiles that are there due to if you drag your feet across there are some trip hazards?				
Response: No. SAWS Facility Maintenances personnel will adjust floor tiles.				

9. Have you gotten an exact sku or color code for the carpet tiles you want?

Response: A response will be provided in Addendum 2.

IX. SECURITY PROCEDURES

If work will be conducted on SAWS property, on SAWS infrastructure, on a SAWS customer's property, or involve any SAWS networks, or any SAWS facility, the Contractor shall ensure a Prime Contractor Data Form (PCDF) and a "Background Screening Letter" (provided by a third party background screening service) are properly completed for all employees and sub-contractors performing work under this Contract and is on file with SAWS Security prior to work commencement. Background checks must at a minimum include National Criminal Check, Verify Employment Eligibility (E-Verify), and Terrorist Watch List with this information being provided in the Background Screening Letter from the third party screening service. Any person found to have an unacceptable background check will not be allowed to perform work under this Contract (however, a at SAWS sole discretion a waiver may be given by SAWS Security for an unacceptable finding provided that it must first be approved and signed off on by the Director of SAWS Security). Any Sub-Contractors performing work must also be listed in the PCDF and the Background Screening Letter. Contractor shall be responsible for the accuracy of information on the PCDF and the Background Screening Letter, and for obtaining any and all required items (badges and parking tags) necessary to fulfilling the work under this Agreement. The PCDF and Background Screening Letter must be sent electronically to securitygroup@saws.org. Contractor shall advise the SAWS Project Manager/Inspector of any employee terminations or changes to personnel performing work under this Agreement and the Contractor shall immediately turn in any and all badges and/or parking tags of employees who are terminated or no longer performing work under this Contract. If Contractor becomes aware or reasonably should have become aware of any changes in the information contained in the PCDF or the Background Screening Letters, Contractor shall immediately notify the SAWS Project Manager/Inspector and provide updated PCDF and Background Screening Letters, with copies to securitygroup@saws.org.

Contractor, its employees, and agents shall obtain a SAWS photo identification badge (Contractor's Badge) and parking tag, prior to any work on SAWS property, which shall be used only for purposes necessary to perform the work under this Agreement. SAWS Badge Office hours are Monday, Wednesday and Friday 9:00am to 12:00pm excluding SAWS holidays (hours are subject to change). Security staff can be contacted at (210) 233-3177 or (210) 233-3338. Once the project is completed the Contractor shall return all badges and parking tags to the Security Office. Contractor who does not return the badges or parking tags are not in compliance with these procedures.

SAWS facilities require a SAWS employee to physically escort the Contractor at all times. SAWS may, in its sole discretion, waive the escort requirements if the PCDF and a "clean" Background Screening Letter, signed by an authorized representative of a third party background screening service are approved by the SAWS Project Manager and SAWS Security. Waiver of the escort requirement shall only be through a written correspondence to Contractor from SAWS Security.

Sub-Contractors must always be under escort of Contractor while performing work on any SAWS property or asset. Sub-Contractors must display either a company photo badge, with name, or a valid governmental identification card at all times while working on any SAWS property. The contractor is solely responsible for the actions of its employees, agents, sub-contractors and consultants.

Contractor is responsible for being in compliance with the SAWS security requirements and for maintaining its security of SAWS property, infrastructure, SAWS customer's property, networks, and facilities for the length of the project. Security incidents must be reported to SAWS Security immediately at (210) 233-3338.

If the Contractor plans to stage or store their property such as equipment, storage boxes, tools, trailers or high-priced supplies needed for the project on SAWS Production or Treatment sites the Contractor will be responsible to provide a security guard, who will be subject to SAWS prior approval, when the Contractor is not on the site working.

If the Contractor plans to leave the site unsecure or open during the project they must provide an employee or SAWS approved security guard to monitor ingress and egress to the site. If the Contractor plans to leave the site open or unsecure when not working on the site the Contractor must provide a SAWS approved security guard.

SAWS provides for security on its sites. If Contractor takes any action that diminishes SAWS security, Contractor will be responsible for providing additional security requirements at its expense. Some examples of additional requirements that SAWS may require include hiring of SAWS approved security guards, temporary fencing, mobile Closed Circuit Television Monitoring trailer(s), or extra lighting. Notwithstanding anything herein to the contrary, any provisions in these Security Procedures that may appear to give SAWS the right to direct Contractor as to details of doing any work under this Contract or to exercise a measure of control over any security measures or such work shall be deemed to mean that Contractor shall follow the desires of SAWS in the **results** of the work or security measures only.

Advance coordination by Contractor with SAWS Security for these security requirements is necessary to ensure no delays with timely performance of work. Any other provision of this Contract notwithstanding, in the event Contractor fails to comply with SAWS Security requirements, SAWS may, with no penalty, claim of any nature (including but not limited to breach of contract) against SAWS by the Contractor:

- Issue a Work Stoppage Order until the security violation (s) are remedied
- Ask any unidentified or improperly identified person or equipment to leave SAWS site immediately and not return until items or deficiencies are remedied to SAWS satisfaction.

Rev. 04/12/2019 SP-10