
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Gina Cappa
BID NO.: 19-19134

Date Issued: October 10, 2019

FORMAL INVITATION FOR BIDS
FOR SINGLE PURCHASE OF BRIDGEWAVE RADIO EQUIPMENT
ADDENDUM 2

Sealed bids addressed to the Purchasing Department, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 PM (CT), October 17, 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 2** is issued for Bid 19-19134 to do the following:

1. **Extend the bid due date.**
2. **Provide revisions to three part numbers on the Price Schedule.**
3. **Provide questions and responses.**
4. **Clarify that there are no approved equals for this bid.**

IT IS NECESSARY TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION

BID DUE DATE

The bid due date of October 14, 2019 is changed to **October 17, 2019** no later than 3:00 PM (CT).

PART NUMBERS

Three part numbers on the Price Schedule have been updated as indicated below. Quantities shall remain the same. B1 in each description is changed to B2.

Line 1 Remove par number 411010000000200 and replace with part number 4110**2**0000000200.

Line 2 Remove par number 411010000001200 and replace with part number 4110**2**0000001200.

Line 8 Remove par number 010-59013-0001 and replace with part number 010-59013-000**2**.

QUESTIONS AND RESPONSES

1. **In the Price Schedule on page 14, Line items 1 – 6 appear to be equipment for 5 radio links (10 radio terminals), plus 2 spares (Line item 7). Is this correct?**

Response: *Yes, this is correct.*

2. **Please provide the capacity required per link and the required emission bandwidth (i.e. 40 MHz or 80 MHz). If different for the 5 radio links, please specify for each one.**

Response: *All links are licensed for 80 MHz.*

3. **Does SAWS require any additional accessories or installation materials such as outdoor rated fiber optic cables, outdoor rated CAT5E cables, ground kits, connectors, surge arrestors, etc?**

Response: *No.*

4. **The document is locked, and we are unable to mark it up or fill in blanks using Adobe “Fill & Sign” tool. Is there an editable version?**

Response: *An unlocked PDF has been posted on the SAWS website.*

Link: https://apps.saws.org/Business_Center/ProcBids/Drill.cfm?id=3647&View=Yes

5. **Is there a performance deposit required for this bid? The SAWS contract document states that this would be specified in the Invitation for Bids document. Please verify if this will be required and will be due within 10 days of notice of award.**

Response: *A performance deposit is not required for Bid 19-19134.*

6. The contract states pricing will be F.O.B. destination (SAWS' facility). Are freight and handling costs allowed to be billed separately as determined at the time of shipment, or must they be included in the total cost in the Price Schedule on page 14 of the RFP?

Response: *Freight must be included in the pricing provided on the price schedule.*

APPROVED EQUALS

There are no approved equals for this bid.

End of Addendum