

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **D. Anthony Rubin**
BID NO.: **19-19097**

Date Issued: **October 9, 2019**

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR CHAINS, SLINGS, TIE DOWNS AND RELATED MATERIAL
ADDENDUM NO. 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., October 22, 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 no. 1** is being issued to revise the Price Schedule for bid no. 19-19097 for the Annual Contract for Chains, Slings, Tie Downs and Related Materials

IT IS NECESSARY TO RETURN THIS ADDENDUM TOGETHER WITH YOUR BID

ESTIMATED DELIVERY

Delivery will be completed within _____ calendar days after receipt of order. (if applicable)

PRICE SCHEDULE

GROUP 1: CHAIN, SLINGS AND TIE DOWNS					
<u>Item No.</u>	<u>Description</u>	QTY	Unit Price	Unit of Measure	Extended Price
1	BINDER RATCHET 2INX27FT STRAP FLAT HOOKS WLL3335 CAP10000LBS SAWS ITEM NO. 9649	130	\$	SET	\$
2	CHAIN SHACKLE 1/2 IN GR G215 GRADE G215 SAWS ITEM NO. 10318	5	\$	EACH	\$
3	SHACKLE CHAIN 3/8 IN GR G215 GRADE G215 SAWS ITEM NO. 10319	10	\$	EACH	\$
4	CHAIN STEEL 1/4 IN HIGH TEST GRADE 43 CARBON CHAIN SAWS ITEM NO.10323	150	\$	FOOT	\$
5	CHAIN STEEL SIZE 3/16 IN GLV GRADE 30 HOT GALVANIZED SAWS ITEM NO. 10324	1500	\$	FOOT	\$
6	CHAIN TRANSPORT 3/8IN GRADE 70 SAWS ITEM NO.10327	150	\$	FOOT	\$
7	CLIP WIRE ROPE SIZE 3/16 IN CROSBY G-450 SAWS ITEM NO. 10512	250	\$	EACH	\$
8	ROPE NYLON BRAID 1/4INX100FT LOAD 188LBS #019016001060 SAWS ITEM NO. 15492	300	\$	EACH	\$
9	SHACKLE ANCHOR 3/16IN GLV- 209 W/SCREW PIN CROSBY 1018357 SAWS ITEM NO. 15898	5	\$	EACH	\$
10	SLING ENDLESS WIDTH 1IN X 6FT NYLON CHOKER 4960LBS SAWS ITEM NO. 16019	15	\$	EACH	\$

11	SLING ENDLESS 1IN VERT 6200 LB NYLON SAWS ITEM NO. 16020	20	\$	EACH	\$
12	SLING NYLON 2IN X 8FT CPCTY 12400V 9920CHKR 24800VB SAWS ITEM NO. 16026	50	\$	EACH	\$
13	SLING WIRE ROPE 1/2 IN X 4 FT W/ OBLONG HOOK SAWS ITEM NO. 16345	5	\$	EACH	\$
14	STRAP TIE DOWN 15 IN 10240011 SAWS ITEM NO. 16345	600	\$	EACH	\$
15	STRAP TIE DOWN RUBBER 9 INCH SAWS ITEM NO. 16346	200	\$	EACH	\$
16	TIEDOWN CHAIN BACKHOE GRD 100 3/8IN X 8FT S.G.G. CONFIG. SAWS ITEM NO. 32087	80	\$	EACH	\$
17	CHAIN LIFT 1/2X2FT SSS GRD100 WITH 2 1096562 WLL 15000 90DG SAWS ITEM NO. 42368	30	\$	EACH	\$
TOTAL GROUP 1					\$

Price List Schedule for Similar Materials

Price List Catalog Number	Discount Off Price List (%)	Multiplier for Discount	Effective Date of Price List
_____	_____	_____	_____

GROUP 2: ROPE					
Item No.	Description	QTY	Unit Price	Unit of Measure	Extended Price
1	ROPE SAFTY 1/2IN NYLON LOAD467 CAL TRUCK ROPE BLK/ORANGE SAWS ITEM NO. 15485	400	\$	FEET	\$
2	ROPE 3/4 IN MANILA MATERIAL MANILA 600 FT SPOOL SAWS ITEM NO. 15489	600	\$	FEET	\$
3	ROPE 5/8 IN MANILA MATERIAL MANILA 600 FT SPOOL SAWS ITEM NO. 15491	600	\$	FEET	\$
4	ROPE NYLON BRAID 1/4INX100FT LOAD 188LBS #019016001060 SAWS ITEM NO.15492	400	\$	EACH	\$
TOTAL GROUP 2				\$	
TOTAL GROUPS 1 & 2				\$	

Price List Schedule for Similar Materials			
Price List Catalog Number	Discount Off Price List (%)	Multiplier for Discount	Effective Date of Price List
_____	_____	_____	_____