SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios

Date Issued: October 18, 2019
BID NO.: 19-5020

FORMAL INVITATION FOR BIDS ANNUAL CONTRACT FOR RENTAL OF VARIOUS SHORING EQUIPMENT ADDENDUM 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 PM (CT), October 23, 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 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:
Signer's 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. (I	f 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-minorityHispanicAfrican-Amer	ricanOther Minority (specify)
	Business (less than \$1 million annual receipts or 100 employees)
Indicate Status: Partnership Corporation	Sole Proprietorship Other (specify)
Tax Identification Number:	
	the San Antonio Water System, please call 1-800-687-1918.

This **Addendum 1** is issued for Bid 19-5020 to do the following:

1. Provide responses to questions.

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

1. In the Specifications (Under General Information) it states "man guard rings". What is this?

RESPONSE: Manguard rings is shoring design for Manholes.

2. What is the quantity required per size of the trench boxes?

RESPONSE: Trench boxes – 8', 10', and 20'

3. And the spreaders.....required qty of those too?

RESPONSE: Spreaders – 4', 6', 8', and 10'

4.Does the rental rate include shipping?

RESPONSE: Vendor can only bill for items listed on Price Schedule.

5. Will you accept size substitutions?

RESPONSE: No substitutes will be accepted.

6.Do you currently have trench boxes in stock? If so, what is the manufacturer?

RESPONSE: Shoring equipment is rented on an as needed basis. As stated on solicitation, "The Contractor must be capable of supplying most of the rental equipment itemized on the price list within four (4) hours of the request by San Antonio Water System when the request is made during normal business hours."

7. Clarify the estimated Qty per year. As an example.....8' x 20' Trench Shield with Spreaders 3 @ daily, 8 @ weekly, 13 @ monthly

RESPONSE: The need is estimated in the price schedule under the "EST QTY per YR" column for each item. This is only an estimated amount.

8.Is it possible to get a transaction history for 2019?

RESPONSE: SAWS will place orders as needed; frequency will changes based upon SAWS needs. To date, transaction 2019 history in table below.

ITEM	DESCRIPTION	QTY	AMT
26049	RENT TRENCH SIIELD 4X20FT DAY	1.00	35.43
26057	RENT SHORING PLATE 8X20FT DAY	14.00	220.50
26080	RENT SHORING PLATE 8X20FT WK	33.00	1,558.92
26102	RENT SHORING PLATE 8X10FT MO	6.00	425.16
26103	RENT SHORING PLATE 8X20FT MO	41.00	5,165.18
41942	STEEL PLATE LIFTING DEVICE	4.00	12.00
41943	STEEL PLATE LIFTING DEVICE	16.00	156.00
41944	STEEL PLATE LIFTING DEVICE	10.00	270.00

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All other terms, conditions and specifications remain unchanged.