
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 19-1527

Date Issued: December 10, 2019

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR JANITORIAL SUPPLIES
DISINFECTANTS AND CLEANERS
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 p.m., December 16, 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 1** is issued for Bid 19-1527 to do the following:

1. **Provide questions and responses.**
2. **Change date due.**

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

QUESTIONS AND RESPONSES

1. **Group 1, Item 1 – Century Maintenance Cleaner Daily Floor Cleaner (MFG.: MULTI-CLEAN). Approved to bid on?**

Response: *Yes, item is approved. The price per “gallon/4 per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

2. **Group 1, Item 3 – 256 Century Q Disinfectant Cleaner. Approved to bid on?**

Response: *No we are unable to approve*

3. **Group 1, Item 4 – Triple Play – 3 in 1 Bio-Enzymatic Cleaner (MFG.: MULTI-CLEAN). Approved to bid on?**

Response: *Yes, item is approved. The price per “12 per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

4. **Group 1, Item 5 – Odor Out Concentrated Multi-purpose Deodorant (MFG.: MULTI-CLEAN). Approved to bid on?**

Response: *Yes item is approved. The price per “gallon/4 per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

5. **Group 1, Item 6 – Fresh 100 . Approved to bid on?**

Response: *No we are unable to approve*

6. **Group 1, Item 7 – 950 Bowl Cleaner Thickened Acid Bowl Cleaner. (MFG.: MULTI-CLEAN). Approved to bid on?**

Response: *Yes item is approved. The price per “1 quart/12 per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

7. **Group 1, Item 8 – GOJO or Whisk Lotion 157. Approved to bid on?**

Response: *No we are unable to approve*

8. **Group 1, Item 10 – WhiskPower 265 Orange Hand Soap with Pumice. Approved to bid on?**

Response: *Yes item is approved. The price per “14oz each bottle/12 bottles per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

9. Group 1, Item 14 – Boardwalk Stainless Steel Cleaner. Approved to bid on?

Response: *No we are unable to approve*

10. Group 1, Item 15 – Multi-shine Glass & Surface Cleaner. (MFG.: MULTI-CLEAN). Approved to bid on?

Response: *Yes item is approved. The price per “gallon/6 per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

11. Group 1, Item 21 – Century Q Wipes. Approved to bid on?

Response: *No we are unable to approve*

12. Group 1, Item 22 – 64 Millennium Q. (MFG.: MULTI-CLEAN). Approved to bid on?

Response: *Yes item is approved. The price per “23oz ea/8 per case” must be comparable to existing item on price schedule to be considered. Calculation to tabulate remains: “PRICE PER CASE x ESTIMATED ANNUAL QUANTITY = TOTAL ITEM PRICE”*

13. New Date Due:

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