SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios BID NO.: 20-3073 Date Issued: January 24, 2020

FORMAL INVITATION FOR BIDS CONTRACT FOR SPRAY PAINTS 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. February 3, 2020** 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 you	r company:
Ownership of firm (51% or more):	
Non-minority Hispanic African-Am	ericanOther Minority (specify)
Female Owned Handicapped Owned Smal	1 Business (less than \$1 million annual receipts or 100 employees)
	Sole Proprietorship Other (specify)
Tax Identification Number:	

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

1. Provide questions and responses.

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

QUESTIONS AND RESPONSES

1. Is Rust-oleum an acceptable equal?

Response: Yes, Rust-oleum is approved as an equal.

2. Request for recap of last bid.

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

QTY-	
ORDERED	DESCRIPTION
36	PAINT SPRAY OSHA ORANGE 16 OZ
24	PAINT SPRAY OSHA RED 16 OZ
444	PAINT SPRAY OSHA YELLOW 16 OZ
3427	PAINT SPRAY INVERTED WHITE
10464	PAINT SPRAY INVERTED FLRS BLUE
5316	PAINT SPRAY INVERT GREEN WATER
396	PAINT SPRAY INVERTED PURPLE
24	PAINT SPRAY INVERT ORANGE FLRS
0	PAINT SPRAY INVERTED YELLOW
336	PAINT SPRAY GLOSS BLACK 12 OZ
216	PAINT SPRAY GLOSS WHITE 120Z
216	PAINT SPRAY REGAL BLUE 12OZ
72	PAINT SPRAY OSHA PURPLE ENAMEL
48	PAINT SPRAY JDEERE GREEN 12 OZ
72	PAINT SPRAY YELLOW SCHOOL BUS
504	PAINT SPRAY SILVER 16OZ
54	SPRAYER MARKING WAND 34 IN
156	PAINT PRIMER SPRAY RED 150Z

3. Request past tabulation for previous bid.

Response: See bid tabulation.

All other terms and conditions of the original bid remain unchanged.

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

F281-629 (R	ev. 5/92)	18-3073				
PROPOSAL FOR: TIME & DATE: ITEM NO.	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Annual Contract for Spray Paints (January 1, 2019 through December 31, 2019) 3:00 p.m., October 29, 2018 DESCRIPTION AND APPROXIMATE QUANTITY		Pyramid School Products 6510 North 54th Street Tampa, FL 33610-1908	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Parkway San Antonio, TX 78219	Saf-T-Glove, Inc.	
	Multiplier for Discount		.80			
GROUP	Effective Date of Price List C TOUGH COAT ACRYLIC ALKYD ENAMELS Spray Paint, Fast Drying		1/1/19			
1.	16 oz. cans (12 oz. Net wt.) 48 ea. OSHA Purple Krylon Part #S01580, Lawson No. 14561 240 ea.	UNIT PRICE TOTAL UNIT	4.05 194.40	3.89 186.72	NO BID	
2.	Primer Red Rust-o-leum Part #V2169838, Lawson No. 15020	PRICE	4.09 981.60	3.89 933.60	NO BID	
	SUB TOTAL FOR GROUP 1C	TOTAL	1,176.00	1,120.32	NO BID	
	Price List Catalog Number		2019			
	Discount Off Price List (%)		20%			
	Multiplier for Discount		.80			
GROUP 1	Effective Date of Price List D FARM & IMPLEMENT PAINTS Spray Paint, Fast Drying 16 oz. cans (12 oz. Net wt.)		1/1/19			
1.	60 ea. John Deere/Green Krylon Part #K01817, Lawson No. 14557 48 ea. School Bus Yellow	UNIT PRICE TOTAL UNIT	4.69 281.40	5.77 346.20 3 80	NO BID	
2.	School Bus Yellow Krylon Part #K01809, Lawson No. 14563	PRICE TOTAL	4.69 225.12	3.89 186.72	NO BID	
	SUB TOTAL FOR GROUP 1D	TOTAL	506.52	532.92	NO BID	

SUB TOTAL FOR GROUP IF	100 ca. Marking/Stripping Wand 1. Krylon Part No. K7096, Lawson No. 16134	GROUP IF WAND	Effective Date of Price List	Multiplier for Discount	Discount Off Price List (%)	Price List Catalog Number	SUB TOTAL FOR GROUP 1E	500 ea. Bright Silver 1. Krylon Part #K01401, Lawson No. 14553	GROUP IE METALLIC PAINTS Spray Paint, Fast Drying 16 oz. cans (11 oz. Net wt.)	Effective Date of Price List	Multiplier for Discount	Discount Off Price List (%)	Price List Catalog Number	F281-629 (Rev. 5/92) SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL Annual Contract for FOR: Spray Paints TIME & (January 1, 2019 through December 31, 2019) DATE: 3:00 p.m., October 29, 2018 TTEM NO. DESCRIPTION AND APPROXIMATE QUANTITY
TOTAL	UNIT PRICE TOTAL						TOTAL	UNIT PRICE TOTAL						TER SYSTEM 449 S 78298-2449 DF BIDS , 2019)
1,968.00	19.68 1,968.00		1/1/19	.80	20%	2019	2,345.00	4.69 2,345.00		1/1/19	.80	20%	2019	Pyramid School Products 6510 North 54th Street Tampa, FL 33610-1908
2,308.00	23.08 2,308.00						1,670.00	3.34 1,670.00						Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Parkway San Antonio, TX 78219
NO BID	NO BID						NO BID	NO BID						Saf-T-Glove, Inc.

F281-629 (Rev. 5/92)	x. 5/92)	18-3073	_	-	-	_
	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		Street	Works er Parkway	2.	
PROPOSAL FOR: TIME &	Annual Contract for Spray Paints (January 1, 2019 through December 31, 2019)		nid School North 54th a, FL 3361	o Distribut lamo Iron T&T Cent antonio, T3	-Glove, In	
TIME & DATE: ITEM NO.	(January 1, 2019 through December 31, 2019) 3:00 p.m., October 29, 2018 DESCRIPTION AND APPROXIMATE QUANTITY		6510 No	dba Ala 943 AT	Saf-T-G	
	GRAND TOTAL (GROUPS 1A-1F)	TOTAL	67,195.58	85,325.88	NO BID	
	EXTENSION 1		67,195.58			
	EXTENSION 2		67,195.58			
	EXTENSION 3		67,195.58			
	Terms		Net 30 days	Net 30 days		
	Delivery Days		7-10 days	2-3 days		
	*LOW BIDDER					
	BID INVITATIONS WERE E-MAILED TO AND/OR PICKED UP BY:					
	AIW Bay Tech Supply Busschase	Pyramid School Roberts Painting Safety Supply	Pyramid School Products Roberts Painting Safety Supply	8 -	Demandstar SAWS Website	
	Ferguson	Saf-T-Glove	ove			

AIW Bay Tech Supply Busschase Ferguson JP Painting MSC Direct My Parts Plus Pintura Paint Store

> Pyramid School Produc Roberts Painting Safety Supply Saf-T-Glove Sherwin Williams Sunbelt Mill Supply Wesco

FROPOSAL Annual Contract for FOR: Spray Paints TIME & (January 1, 2019 through Dec DATE: 3:00 p.m., October 29, 2018 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY OSHA PAINTS	GROUP 1 16 oz. cans (12 oz. Net wt.) 48 ea. Safety Orange 1. Krylon Part #K02410, Lawson No. 14560 172 ea. Safety Red 2. Krylon Part #K02116, Lawson No. 14552 650 ea. Safety Yellow 3. Krylon Part #K01813, Lawson No. 14554	ROUP 1	ROUP 1	ROUP 1	ROUP 1	ROUP 1	ROUP 1	ROUP 1 ROUP 1a	ROUP 1 a	ROUP 1a
Annual Contract for Spray Paints (January 1, 2019 through December 31, 2019) 3:00 p.m., October 29, 2018 DESCRIPTION AND APPROXIMATE QUANTITY OSHA PAINTS 16 oz. cans (12 oz. Net wt.)	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 GROUP 1	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 GROUP 1	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 GROUP 1 Imber	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 GROUP 1 GROUP 1 st (%)	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 GROUP 1 GROUP 1 st (%)	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 , Lawson No. 14552 , Lawson No. 14554 , Lawson No. 14557 , Lawson No.	, Lawson No. 14560 , Lawson No. 14552 , Lawson No. 14554 , Lawson No. 14560 r	. 14560 . 14552 . 14554	.14560 .14552 .14554 .14554 .14554
UNIT PRICE UNIT PRICE TOTAL	UNIT PRICE UNIT PRICE PRICE TOTAL	UNIT PRICE PRICE PRICE TOTAL TOTAL	UNIT PRICE TOTAL PRICE TOTAL TOTAL	UNIT PRICE UNIT PRICE TOTAL TOTAL	UNIT PRICE TOTAL TOTAL TOTAL	UNIT PRICE TOTAL TOTAL TOTAL	UNIT PRICE TOTAL TOTAL	UNIT PRICE TOTAL TOTAL PRICE	UNIT PRICE TOTAL UNIT PRICE	UNIT PRICE TOTAL UNIT PRICE TOTAL UNIT PRICE TOTAL UNIT PRICE
Pyramid Schoo 6510 North 54 Tampa, FL 33 12 6	4.69 806.68 4.69 3,048.50	4 3	201 4 3	200	.8	3 201 1/1/				
Alamo Distrib dba Alamo Distrib dba Alamo Iro 943 AT&T Ce San Antonio, 7	2									
Z Z Z B B B Saf-T-Glove, 1			0 NO BID							

F281-629 (Rev. 5/92)

day

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PROPOSAL FOR: TIME & DATE:	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Annual Contract for Spray Paints (January 1, 2019 through December 31, 2019) 3:00 p.m., October 29, 2018		Pyramid School Products 6510 North 54th Street Tampa, FL 33610-1908	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Parkway San Antonio, TX 78219	Saf-T-Glove, Inc.	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY 36 ea.	UNIT	HOF	4 9 5 0	0	
	APWA Utility Yellow	PRICE	2.43	3.37		
<u>5.</u>	Krylon Part #S03801, Lawson No. 14562	TOTAL	87.48	121.32	NO BID	
	96 ea.	UNIT		2.27		
6	APWA Orange Krylon Part #503905, Lawson No. 14549	PRICE TOTAL	2.43 233.28	3.37 323.52	NO BID	
6.	Kryion Part #303905, Lawson No. 14349	TOTAL	233.28		NOBID	
	SUB TOTAL FOR GROUP 1a	TOTAL	52,079.76	72,225.84	NO BID	
	Price List Catalog Number		2019			
	Discourt Of Bries List (0/)		20%			
	Discount Off Price List (%)		20%			
	Multiplier for Discount		.80			
	Effective Date of Price List		1/1/10			
	Effective Date of Price List BINTERIOR/EXTERIOR INDUSTRIAL MAINTENANCE		1/1/19			
3.	PAINTS, Spray Paint, Fast Drying 16-oz. cans (12 oz net wt.)					
<u></u>	450 ea.	UNIT				
	Gloss Black	PRICE	4.80	3.89		
1	Krylon Part #K01601, Lawson No. 14555	TOTAL	2,160.00	1,750.50	NO BID	
	300 ea.	UNIT				
_	Gloss White	PRICE	4.80	3.89		
2.	Krylon Part #K01501, Lawson No. 14556	TOTAL	1,440.00	1,167.00	NO BID	
	300 ea.		4 00	3.89		
2	Regal Blue Krylon Part #K01901, Lawson No. 14558	PRICE TOTAL	4.80 1,440.00	3.89 1,167.00	NO BID	
3.	μει γιου τ αιτ πεν 1701, Lawson 100, 14330		1,000	1,107.00		
	SUB TOTAL FOR GOUP 1B	TOTAL	5,040.00	4,084.50	NO BID	
	Price List Catalog Number		2019			
						l I
	Discount Off Price List (%)		20%			
			20%			