

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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**Issued By: D. Anthony Rubin**  
**BID NO.: 20-20029**

**Date Issued: May 14, 2020**

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**FORMAL INVITATION FOR BIDS  
CONTRACT FOR THE PURCHASE OF GEARBOX FOR  
PORT OF SAN ANTONIO COOLING TOWER  
ADDENDUM NO. 1**

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Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5<sup>th</sup> Floor, San Antonio, TX 78212 will be received until **3:00 p.m., May 21, 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 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.**

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This **Addendum no. 1** is being issued to provide responses and clarification to question submitted.

Question received for the Purchase of Gearbox Bid no. 20-20029.

1. In reference to the bid request below for replacement Lufkin model 120VB gear unit, could you please confirm the Lufkin Serial Number for the gearbox being replaced so we can properly identify it and ensure we are quoting a direct replacement? **Response:** See name plate.



2. Could you please provide confirmation that there are no FAR or DFAR government clauses that will be involved in this project? **Response:** This purchase fall under the State of Texas procurement laws 252.
3. We have strict rules regarding the terms and conditions that are used on government projects. Therefore, could you please review our standard terms and conditions (attached) and confirm that these terms and conditions can be utilized on this gearbox order between Lufkin Industries, LLC and San Antonio Water Systems? **Response:** The San Antonio Water System terms and conditions will prevail.

**IT IS NOT NECESSARY TO RETURN THIS ADDENDUM TOGETHER WITH YOUR BID**