
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Angeline C. Peralez
BID NO.: 12-6081

Date Issued: January 11, 2011

**FORMAL INVITATION FOR BIDS
BIENNIAL CONTRACT FOR TRANSPORTATION AND DISPOSAL SERVICES
OF NON – FRIABLE ASBESTOS CEMENT (AC) PIPES
ADDENDUM NO. 2**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., January 30, 2012**, and then publicly opened and read aloud for furnishing materials or services as described received 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: _____

BID QUESTION:

Question 1: Under the scope of work, it states that we are to provide roll-off boxes for wrapped AC pipe to be stored in. Under the price schedule, there is a bid item for material loading into roll-off. Is the bidder responsible for the loading of the pipe into the roll-off boxes or will SAWS be loading the pipe into the roll-off boxes? If the bidder is responsible for loading the box, will the pipe be wrapped prior to arrival onsite or will the bidder be responsible for wrapping the pipe?

Answer: SAWS crew will double bag the pipes and load them in the rented roll off boxes.

Note: Please **DELETE** the line 1 from Item No. 2 Disposal of Asbestos Transite Piping. Below is the **UPDATED Price Schedule.**

UPDATED PRICE SCHEDULE Rev. 2

Provide pricing for monthly rental of 25 yd Roll Off Boxes. Boxes listed below are current needs. Bidder may be requested to add/ delete or move boxes. Quantities are only estimates.

ITEM 1: Roll Off Boxes

Roll Off Box Location	Address	Qty	Pickup/ Yr	Price/ pickup	Extended Price/yr
Mission Road Service Center-	515 Mission Road	1	6	\$_____	\$_____
North West Service Center	6003 Wurzbach	1	6	\$_____	\$_____
North East Service Center	13655 O'Connor Road	1	12	\$_____	\$_____
Eastside Service Center	3930 E. Houston Street	1	6	\$_____	\$_____

Total for Roll Off Boxes Pick Up/Yr \$_____

**TOTAL ROLL OF BOXES PICK UP
FOR 2 YEARS \$_____**

ITEM 2: Disposal

	Qty/yr	Unit Price	Extended Price/yr
Material Loading into Roll Off	30 loads	\$_____/load	\$_____
Waste Transportation to Disposal	30 loads	\$_____/load	\$_____

Total for Disposal/Yr \$_____

TOTAL FOR DISPOSAL FOR 2 YEARS \$_____

GRAND TOTAL FOR 2 YEARS \$_____

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID