
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

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

Date Issued: **February 13, 2012**

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR TRANSPORTATION AND DISPOSAL
SERVICES OF NON – FRIABLE ASBESTOS CEMENT (AC) PIPES & OTHER
WASTE ASBESTOS CONTAINING MATERIAL (ACM)
ADDENDUM NO. 1**

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., February 23, 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: _____

I. This **Addendum 1** is issued to make the following changes to subject bid form made available on February 9, 2012.

- a. Change termination date of contract to **May 31, 2013** on page 10 of the original bid form.
- b. Change on Price Schedule as follows.

PRICE SCHEDULE

Provide pricing for monthly rental of 25 yd Roll Off Boxes. Initial quantities needed for each location are at page 10, under Scope of Services on this bid document. Frequencies of pick-ups are all estimates and subject to change depending at SAWS needs. SAWS reserves the right to add and/or delete locations specified on this contract.

ITEM 1: Roll Off Boxes

Roll Off Box Location	Address	No. of Pickup/ Yr	Price/ pickup	Price/yr Extended
Mission Road Service Center	515 Mission Road	6	\$ _____	\$ _____
North West Service Center	6003 Wurzbach	6	\$ _____	\$ _____
North East Service Center	13655 O'Connor Road	12	\$ _____	\$ _____
Eastside Service Center	3930 E. Houston Street	6	\$ _____	\$ _____
District Special Project (DSP)	2047 W. Malone	3	\$ _____	\$ _____
Total for Roll Off Boxes Pick Up/Yr				\$ _____

ITEM 2: Disposal

	Qty/yr	Unit Price	Extended Price/yr
Material Loading into Roll Off	33 loads	\$ _____/load	\$ _____
Waste Transportation to Disposal	33 loads	\$ _____/load	\$ _____
Total for Disposal/Yr			\$ _____

GRAND TOTAL \$ _____

IT IS NECESSARY TO RETURN THIS ADDENDUM.