SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Clifford Gorman Date Issued: May 2, 2012

BID NO.: 12-4010

FORMAL INVITATION FOR BIDS ANNUAL CONTRACT FOR THE PURCHASE OF DI WATER TREATMENT SERVICES 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., May 10, 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	Specifications and General Requirements
Terms and Conditions of Invitation for Bids	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. (I	f no discount is offered, Net 30 will apply.)
Please check the following blanks which apply to your c	ompany:
Ownership of firm (51% or more):	
Non-minorityHispanicAfrican-Amer	icanOther Minority (specify)
Female OwnedHandicapped OwnedSmall F	Business (less than \$1 million annual receipts or 100 employees)
Indicate Status:PartnershipCorporation	Sole ProprietorshipOther (specify)
Tax Identification Number:	

Please make the following changes to subject bid form mailed to you April 24, 2012.

On Page 12 of 23 under **STANDARD REQUIREMENTS**, Item No. 14 approval date has changed to the following date:

14. Please submit your proposed system(s) for approval by close of business May 4, 2012.

All requests for approved systems must be submitted in writing with specifications to Clifford Gorman, SAWS, Purchasing Division, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio TX 78298-2449. Requests may also be e-mailed to cgorman@saws.org or faxed to (210) 233-5330, no later than 4:00 p.m., May 4, 2012.

On Page 13 of 23 under **B. SPECIFICATIONS**, Item No. 4b, 4c, 4f, 4g and 5b has been changed as follows:

- 4. b. No volume meter needs to be installed.
- 4. c. Myron L resistivity needs to be included in the bid along with a prescribed calibration/maintenance.
- 4. f and g; There will be no UV sterilization system required on the Type I Treatment Unit.
- 5. b A volume meter to record gallons does need to be installed and maintained by the contractor and included in the pricing.

On Page 15 of 23 replace **PRICE SCHEDULE** with the revised copy as follows: (Note: Unit Price for Items 1, 3 and 5 should be the monthly charge for the service, the extended price is the sum of that monthly charge over the 12 month initial period of the contract.

			Unit	Extended
Item	Description	UM	Price	Price
	Treatment of Water to Type I			
1		12 Mo	\$	\$
	Installation and Equipment (Type I			
2	Treatment)	Ea		\$
	Treatment of Water to Type II			
3		12 Mo	\$	\$
	Installation and Equipment (Type II			
4	Treatment)	Ea		\$
	Monthly Maintenance of Type II			
	Pretreatment equipment at Mission Rd.			
	Facility (To include servicing of Carbon			
	filter, Water softener, and Reverse Osmosis			
5	System)	12 Mo	\$	\$
				\$

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.