

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Yvonne C. Torres
BID NO.: 12-1255

Date Issued: May 17, 2012

**FORMAL INVITATION FOR BIDS
FOR PURCHASE OF 19,000 GVWR (MINIMUM) 4-DOOR, CREW-CAB TRUCK
WITH MOUNTED FIBERGLASS UTILITY BODY AND 2,000 LB. CRANE
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 29, 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: _____

Please make the following changes to subject bid form mailed to you May 10, 2012.

On Page 15 of 25 under Minimum Specifications, Item No. 32 should read as follows:

32. The successful bidder shall provide two (2) complete sets of OEM maintenance, service repair manuals either in print form or on CD (compact disk) form. In addition, the Manufacturer's Statement of Origin (MSO) and legal form 130U to register the vehicle for license plates in the State of Texas shall be furnished when the **equipment is delivered. NOTE: Vendor shall include a certified weight slip of completed vehicle at delivery (NO EXCEPTIONS). MSO and 130U shall be assigned as follows;**

**San Antonio Water System
2800 U.S. Hwy. 281 North
San Antonio, Texas 78212**

The invoice shall show the date the equipment is accepted not the delivery date.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.