

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: **Anthony Rubin**  
BID NO.: **12-1258**

Date Issued: **May 23, 2012**

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**FORMAL INVITATION FOR BIDS  
PURCHASE OF FIRE CLEANUP AND RESTORATION SERVICES  
BASIN PUMP STATION, SAN ANTONIO, TX  
ADDENDUM NO. 2**

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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 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: \_\_\_\_\_

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**Add the following requirements to Section D, Special Requirements:**

1. **Performance Period.** All work specified shall be completed within 3 weeks (15 workdays) upon receipt of SAWS Purchase Order (P.O.).
2. **Work Schedule.** All service work shall be accomplished during SAWS normal working business hours, Monday through Friday, 7:00 a.m. to 4:00 p.m., except recognized SAWS holidays.
3. **Security.** The Contractor's representatives and sub-contractors shall obtain security badges from SAWS prior to entering the facility. The badge must be visible and worn at all times while on-site. The acquisition of the security badge shall take place prior to mobilization and it is the Contractor's responsibility to obtain the badge in a timely manner so as not to delay his work. Instructions and forms required to obtain SAWS badges will be provided at the pre-performance meeting.

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