SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Angeline C. Peralez BID NO.: 12-3053 Date Issued: June 28, 2012

FORMAL INVITATION FOR BIDS ANNUAL CONTRACT FOR HP PRINTER INK, TONER & PRINTER SUPPLIES 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., July 24, 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:%day	s. (If no discount is offered, Net 30 will apply.)
Please check the following blanks which apply to y	our company:
Ownership of firm (51% or more):	
Non-minorityHispanicAfrican-A	AmericanOther Minority (specify)
Female OwnedHandicapped OwnedSn	nall Business (less than \$1 million annual receipts or 100 employees)
Indicate Status:PartnershipCorporation	Sole ProprietorshipOther (specify)
Tax Identification Number:	_

**** Please make the following changes on the bid mailed to you on June 26, 2012.

On page 11 of 17, No. 8 under Standard Requirements should read as follows.

8. Award. SAWS reserves the right to award the contract to multiple vendors who meets specifications of this contract. An award can be made separately to the lowest responsible bidder for OEM HP printer ink, toners and printer supplies also to the lowest responsible bidder for the COMPATIBLE HP printer ink, toners and printer supplies.

All other terms and conditions remain the same.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM ON YOUR BID PACKAGE.