

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Karen Guerrero**
BID NO.: **12-0206**

Date Issued: **July 27, 2012**

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR
WELDING GASSES AND WELDING SUPPLIES
ADDENDUM 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., August 1, 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: _____

Questions and Answers

1. **Question:** Line item 8A Acetylene #3 is listed as 1000,000 for the estimated quantity. Is this amount correct? It seems a little high.

Answer: The correct quantity should be 100,000, not 1000,000 as displayed on Page 14 of 23. See revised line item below.

8A	27525	Acetylene - #3 Acetylene Cylinders, per C' (Airco Cubic Feet or Equal)	100,000	\$ _____ Cu. Ft.	\$ _____
		7B. Same (after hours rate)		\$ _____ Cu. Ft.	

Vendors may make a pen and ink change to correct quantity on original bid document.

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