

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Clifford Gorman**
BID NO.: **12-1281**

Date Issued: **August 2, 2012**

FORMAL INVITATION FOR BIDS
CONTRACT FOR COOLING TOWER REPAIRS AT PORT SAN ANTONIO FACILITIES
ADDENDUM NO. 2

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 9, 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: _____

The following is a revised PRICE SCHEDULE.

PRICING SCHEDULE

Item	Description	Total Amount
1	Removal and disposal of existing materials, including all appurtenances, labor, equipment, material and supervision on Cooling Tower #2 at Chill Water Plant 325.	\$
2	Furnish and install new hot water basins, basin covers and nozzles in galvanized materials in the cooling tower. Including all appurtenances, labor, equipment, material and supervision required for job completion on Cooling Tower #2 at Chill Water Plant 325.	\$
3	Removal and disposal of existing materials, including all appurtenances, labor, equipment, material and supervision on Cooling Tower #1 at Chill Water Plant 1625.	\$
4	Furnish and install new hot water basins, basin covers and nozzles in galvanized materials in the cooling tower. Including all appurtenances, labor, equipment, material and supervision required for job completion on Cooling Tower #1 at Chill Water Plant 1625.	\$
5	Furnish and install new gearbox pinion seal and driveshaft bushings on Cooling Tower #1 at Chill Water Plant 1625.	\$
6	Furnish and install 16 gauge galvanized patch over corroded hole under access panel above cold water basin	\$
7	Furnish and install industrial grade fiberglass grate over recess in cold water basin floor	\$
TOTAL CONTRACT AMOUNT		\$

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.