

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Angeline C. Perez**
BID NO.: **12-1296**

Date Issued: **August 14, 2012**

**FORMAL INVITATION FOR BIDS
PURCHASE OF NEXUS 7000 M2-SERIES
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 **August 28, 2012 at 3:00 p.m.**, 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: _____

***** This addendum is issued to revise the part nos. provided to you on the original bid sent on August 13, 2012. A new Price Schedule is also issued to cover the changes specified on this Addendum 1.

UPDATED Schedule of Supplies/Equipment

ITEM	DESCRIPTION	Mfr	<i>WRONG PART NO</i>	NEW PART No.	Qty
1	Nexus 7000 M2-Series 24 Port 10GE with XL Option (req. SFP+)-1	CISCO SYSTEMS (CISCO PRO)	<i>Part No. UCSB-B200-M3-U</i>	N7K-M224XP-23L=	2
2	10GBASE-SR SFP Module-2	CISCO SYSTEMS (CISCO PRO)	<i>Part No. UCS-CPU-E5-2643</i>	SFP-10G-SR	12

UPDATED PRICE SCHEDULE

San Antonio Water System Nexus 7000 M2-Series Requirement

Item No.	DESCRIPTION	Mfr	Qty	UOM	Unit Price	Extended Price
1	Nexus 7000 M2-Series 24 Port 10GE with XL Option (req. SFP+)-1 Part No. N7K-M224XP-23L=	CISCO	2	each	\$	\$
2	10GBASE-SR SFP Module-2 Part No. SFP-10G-SR	CISCO	12	each	\$	\$

Provide the DIR Vendor no. and DIR Contract if applicable.

DIR Contract Reference No. : _____

Vendor Name: _____

Vendor DIR ID No. : _____

Contract Expiration Date: _____

All other terms and conditions remain unchanged.

*** IT IS **NECESSARY** TO RETURN THIS ADDENDUM 1 WITH YOUR BID PACKAGE ***