

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Angeline C. Peralez
BID NO.: 12-0176

Date Issued: September 14, 2012

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT SEWER EQUIPMENT INSPECTION PARTS & SERVICE
ADDENDUM 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., September 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: _____% _____ 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 2** is issued to include additional items on Schedule of Replacement parts under Item 1: Various Aries Parts Supplies. Please provide best pricing on each line on the spreadsheet and carry over the total to the Price Schedule below under Item 1.

All other terms and conditions remain unchanged.

PRICE SCHEDULE

All quantities specified below are only estimates and are subject to change depending on SAWS needs. These quantities are for evaluation purposes only and in no way binding to SAWS.

ITEM 1: Various ARIES Parts Supplies – please provide your pricing on various items specified in the spreadsheet attached to this invitation for bid. Please enter the spreadsheet total on the space provided.

Various ARIES Parts & Supplies	UOM	Extended Price
Various Aries Parts & Supplies Item 1 - Schedule of Replacement Parts Sub Total	lump sum	\$

ITEM 2: Other Unlisted Miscellaneous Parts

Item No	Annual Estimated Usage (a)	Discount in % based on Manufacturer's Retail Price (b)	Total Discount (c) (a x b)	Extended Price (a – c)
27311	\$ 40, 000	_____ %	\$	\$
Item 2 Sub Total				\$

ITEM 3: Labor/ Service Charge

Item No	Description	UOM	Estimated Qty	Price / Hr	Extended Price
27312	Labor/ Service Charges Regular Hours	hour	200		\$
38425	Labor/ Service Charge Overtime Hours	hour	30		\$
Item 3 Sub Total					\$

GRAND TOTAL \$ _____
Items I, II and III

IT IS NECESSARY TO RETURN THIS ADDENDUM 1 TOGETHER WITH YOUR BID.