

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: **Karen Guerrero**  
BID NO.: **12-0338**

Date Issued: **September 19, 2012**

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**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR LIQUID CHLORINE FOR SAWS &  
SAWS DISTRICT SPECIAL PROJECT  
ADDENDUM 1**

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Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5<sup>th</sup> Floor, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., September 27, 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: \_\_\_\_\_

1. Question: How many ton containers does each site receive, per delivery?

Answer: On average, between 7-15 containers per week per site.

2. Question: How many ton containers does each site keep in inventory?

Answer: We do not provide this information; this is part of our Risk Management Plan (RMP) which we consider critical infrastructure information.

3. Question: Does each site require a crane to offload the tons?

Answer: Yes.

4. Question: Can you provide the annual ton container volume, by site?

Answer: On average between 7-15 containers per week per site multiply 52 weeks.

5. Question: On page 14 it says “SAWS is requesting firm pricing for three (3) months, with eligible price revisions, upward or downward, every three (3) months thereafter for initial one (1) year period.” Does that mean I can increase my price every three months? So then is this a one year contract? This is confusing.

Answer: The initial contract is for a one year (1) period (January 1, 2013 – December 31, 2013) during which the awarded vendor agrees to keep to same pricing, terms and conditions. After the initial one-year period, the awarded vendor will allowed price increases every three months, provided the price change is approved by SAWS otherwise the pricing will remain the same.

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