

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: Angeline  
BID NO.: 12-1315

Date Issued: September 27, 2012

**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR OUTDOOR WIRELESS SERVICE MAINTENANCE & PARTS  
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., October 3, 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 1 is issued to answer questions received related to this bid.**

**Question 1:** What is SAWS experience for service and repairs were for last year and if possible, what does SAWS expect in the way of new installs for the upcoming year will be.

*Answer: This is a new contract that SAWS really haven't tried before. What we are looking to do is lock in a vendor that does our entire microwave work, regardless of new installation or maintenance needs and repair parts if needed.*

- *For new installations, we have the equipment that is currently out to bid on our website that needs to be installed. Our best guess is that we'll need approximately 2 weeks of installation services this year and next year probably 30-45 days of installs work.*
- *For maintenance, this varies month to month. We estimated 3-4 days (24-32 hours) per month is spent maintaining equipment. This is primarily break-fix or things that are degrading and need to be re-aligned.*
- *Parts - This is to cover the unknown. We generally keep a hot-spare on the shelf of most common items but in the event we need cable, antennas, or something outside of our inventory we have a tool in place to purchase directly from you without going back out to bid broken equipment.*

**IT IS NOT NECESSARY TO RETURN THIS ADDENDUM 1 TOGETHER WITH YOUR BID.**