

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: **Clifford Gorman**  
BID NO.: **13-3120**

Date Issued: **February 20, 2013**

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**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR TIRES, ACCESSORIES AND  
TIRE REPAIR SERVICES  
ADDENDUM NO. 1**

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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., February 26, 2013** 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: \_\_\_\_\_

Please make the following changes to subject bid form mailed to you February 5, 2013.

Change bid opening date and time as follows:

**“3:00 p.m., February 26, 2013”**

This addendum is to clarify questions that arose during the mandatory pre-bid meeting held on February 14, 2013 and to address questions submitted in writing in regards to tire sizes, ply ratings, and tread patterns.

Attached is an updated price schedule, remove the original and replace with the updated one.

1. There is no question about this item, we missed discussing it in the pre-bid meeting and I wanted to make sure that all vendors were aware of it.

Item 9 page 12-

The successful bidder shall provide a tire-balancing machine at each center to be used on all new tires mounted for passenger cars and light trucks. In addition, a tire-changing machine will be required at 3930 E. Houston Street prior to the start of the new contract or unit must be available at the site indicated each morning by portable means.

In addition, all new passenger car and light truck tires are to be balanced. The use of portable bubble type balancers will only be allowed during service calls.

2. Item 10 page 12 - SAWS will require the contracted vendor to use combination patch plugs to repair all tubeless tires.
3. Item 13 page 12 – TPMS valve stems do not require replacement or kit installation when tires are changed.
4. Radial tires of the appropriate size and load rating are acceptable replacements for bias tires.

**IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.**