

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Angeline C. Peralez
BID NO.: 13-1456

Date Issued: May 1, 2013

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR VARIOUS CABLING AND MISCELLANEOUS SUPPLIES
ADDENDUM 1

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., May 17, 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: _____

**** This Addendum 1 is issued to clarify the following information on the bid sent to you on May 1, 2013.

I. The due date for all questions related to the bid Under **Standard Requirements** on page 11, no. 8 letter c should read as follow;

8. c. Questions are **due** on or before **May 10, 2013 at 2:00 pm.**

II. The deadline on all requests for approved equals Under **Standard Requirements** on page 12, no. 22 should read as follow;

22. Where manufacturers and models are designated by name and number in the invitation for bid, **“approved equal”** bids by manufacturers not so designated will not be accepted unless authorized in writing by Purchasing Division.

*All requests for approved equals must be submitted in writing with printed manufacturers' specification sheets to Ms. Angeline C. Peralez, SAWS Purchasing Division, and P. O. Box 2449, San Antonio, Texas 78298-2449. Notification may also occur via fax at (210) 233-4525, or via e-mail at acperalez@saws.org with hard copy of request to follow. Deadline for notification shall occur **no later than 2:30 p.m. on May 9, 2013** (SAWS will review to determine acceptability in accordance with specifications contained herein).*

All other terms and conditions of the original bid document remain unchanged.

It is **NOT** necessary to return this Addendum 1 together with your bid submission.