

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

---

Issued By: **D. Anthony Rubin**  
BID NO.: **13-1509**

Date Issued: **August 21, 2013**

---

**FORMAL INVITATION FOR BIDS  
CONTRACT FOR WELL PLUGGING AT ARTESIA NO. 2  
ADDENDUM 1**

---

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. August 28, 2013**, and then publicly opened and read aloud for furnishing materials or services as described 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: \_\_\_\_\_

Replace the revised copy of the **PRICE SCHEDULE** as follows:

**NOTE:** Item 4 of the Price Schedule is changed from a quantity of 3240 CF to read a quantity of 2250 BG.

## **PRICE SCHEDULE**

**(REFER TO SECTION 17 - Execution of Work Measurement and Payment)  
BASE BID**

Item No.	Description	Qty	Unit	Unit Price	Total
1	Mobilization	1	LS		
2	Drill out existing plug as specified herein	72	HR		
3	Install Gravel as specified herein	260	CF		
4	Install Cement as specified herein	2250	BG		
5	Geophysical Logging as specified herein	1,000	LF		
6	Capture and dispose of all cuttings and existing mud found in well	1	LS		
7	Remove casing as specified herein	1	LS		
8	Install low slump concrete as specified herein	10	CY		
9	Install kill mud to stop artesian flow as specified herein	200	BBLS		
10	Capture and dispose of all use kill mud as specified herein	1	LS		
<b>TOTAL COST</b>					

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