

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Anthony Rubin**
BID NO.: **11-1124**

Date Issued: **April 19, 2011**

**FORMAL INVITATION FOR BIDS
PURCHASE OF STRUCTURAL COVER AND MISCELLANEOUS METALS
FOR THE SALADO CREEK WATER RECYCLING CENTER
ADDENDUM NO. 2**

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., April 21, 2010** 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: _____

Question:

1. There is not a Bid Item for this hatch. Is this hatch to be part of this bid package?

Answer:

1. The hatch shown at the Pre-Aeration Tanks will be procured separately and is not included in this bid package.

On Page 13 of 17 under **PRICE SCHEDULE, ITEM 2: ALUMINUM CHECKERED PLATE** add No. 4 as follows:

ITEM 2: ALUMINUM CHECKERED PLATE

ITEM No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
1	1/2-inch thick Aluminum Checkered Plate with Tread Type 6061-T6. See Sheets S3 and S5 of the attached Plans for dimensions. Includes shipping and delivery costs.	SF	2005	\$	\$
2	1/2-inch Diameter Type 316 Stainless Steel Bolts . See Detail S307 on Sheet S3 of the attached Plans for bolt length requirements. Includes shipping and delivery costs.	EA	200	\$	\$
3	Miscellaneous Structural Steel for Structure Covers, excluding C Purlins in Item 1, as dimensioned and shown on Sheets S3 and S5 of the attached Plans. Includes shipping and delivery costs.	LS	1	\$	\$
4	Aluminum Ladder for "Last Diversion Box" as shown in Detail S501 on Sheet S5 of the attached Plans. Ladder height shall be up to 22-ft with 5-ft maximum bracket spacing and shall be field verified prior to fabrication. Includes shipping and delivery costs.	LS	1	\$	\$
ITEM 2 BID LUMP SUM					\$

Number of Calendar Days for Delivery of ITEM 2 to SAWS from time of Purchase Order:

(No more than 30 calendar days after the issuance of the Purchase Order)

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.