

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

**Issued By: Gina Cappa
BID NO.: 18-6035**

Date Issued: May 11, 2018

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR TRASH CAN LINERS
ADDENDUM 2**

Sealed bids addressed to the Purchasing Department, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 PM, May 22, 2018** 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: _____

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

***** This **Addendum 2** is issued for Bid 18-6035 to do the following:

1. Provide a list of approved products that are in addition to the list provided on May 4, 2018 in Addendum 1.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION

ADDITIONAL APPROVED PRODUCTS ARE AS FOLLOW:

	REQUIRED DESCRIPTION	APPROVED ALTERNATE	
1	Bag Trash 55-60 gal 2. mil Black 38 x 58 in LLDPE Interplast Mfr Code SL 3858200K or approved equal 20 bags per roll 5 rolls per case Dry weight capacity 120 lbs Star Seal SAWS ITEM NO. 9330	Mfg.	Safeway
		Mfg Code	365622
		Size	38x58
		Qty bags per case	100
		Weight Capacity	120 lbs
		Thickness in Mil	3
		Color	Black
1	Bag Trash 55-60 gal 2. mil Black 38 x 58 in LLDPE Interplast Mfr Code SL 3858200K or approved equal 20 bags per roll 5 rolls per case Dry weight capacity 120 lbs Star Seal SAWS ITEM NO. 9330	Mfg.	Safeway
		Mfg Code	306669
		Size	38x58
		Qty bags per case	100
		Weight Capacity	120 lbs
		Thickness in Mil	3
		Color	Black
4	Liner Trash Natural 33 x 40 in 18 microns Hi Density Interplast Mfg code IP 334022N or approved equal 25 bags per roll 10 rolls per case Dry weight capacity 100 lbs Star Seal SAWS ITEM NO. 26037	Mfg.	Rhino
		Mfg Code	HR334019N
		Size	33x40
		Qty bags per case	250
		Weight Capacity	100 lbs
		Thickness	18 Microns

End of Addendum