

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: **D. Anthony Rubin**  
BID NO.: **18-18069**

Date Issued: **May 16, 2018**

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**FORMAL INVITATION FOR BIDS  
CONTRACT FOR CLEANING DIGESTERS OR SLUDGE HOLDING  
TANKS AT THE DOS RIOS WRC  
ADDENDUM NO. 1**

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Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5<sup>th</sup> Floor, San Antonio, TX 78212 will be received until **3:00 p.m., June 1, 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.

**(Contractor's Insurance Requirements Attached)  
(Bid Bond, Performance Bond & Payment Bond Required)**

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.**

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This **Addendum no. 1** is being issued to add to the Scope of Work and to revise the Price Schedule.

Change paragraph 8 on page 12 to read as follows:

8. Award will be made to the **overall lowest responsible bidder** whose price has been determined to be fair and reasonable for the base bid total. The award of the added alternate items will be based on available funding. SAWS may award all the Add Alternates, none of the Add Alternates, one of the Add Alternate, or some other combination of the Add Alternate line items. If any portion of the Add Alternates are selected, that amount will be added to the overall total for the basis of Award.

Add:

#### 1.6 **DIGESTER DESTRIPTION**

- E. The Owner may include the option for the Contractor to remove the total digester volume without draining the digester; this option will be noted as such in the price schedule.

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

**PRICE SCHEDULE**  
**Revision 1, May 16, 2018**

**BASE BID**

Item	Description	QTY	Unit of Measure	Extended Price
1	Cleaning for Digester - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters in accordance with the contract documents, complete in place.	1	Lump Sum	\$
2	Cleaning for Digester - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters in accordance with the contract documents, complete in place.	1	Lump Sum	\$
<b>TOTAL BASE BID</b>				\$

**ADD ALTERNATES**

1	ADD ALTERNATE Cleaning for Digester - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters in accordance with the contract documents, complete in place.	1	Lump Sum	\$
2	ADD ALTERNATE Cleaning for Digester - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters in accordance with the contract documents, complete in place.	1	Lump Sum	\$
3	ADD ALTERNATE Cleaning for Digester <b>(Total Volume of Digester)</b> - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters in accordance with the contract documents, complete in place.	1	Lump Sum	\$