

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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**Issued By: D. Anthony Rubin**  
**BID NO.: 18-9055**

**Date Issued: October 23, 2018**

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**FORMAL INVITATION FOR BIDS**  
**ANNUAL CONTRACT FOR JANITORIAL PAPER PRODUCTS**  
**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., October 29, 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.**

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This **Addendum no. 1** is being issued for Bid no. 18-9055 for the Annual Contract for Janitorial Paper Products for products sample submittal. Below are the product sample submitted for approval.

Bidder's	Manufacture	Mfg. Part no.	Bidder no.	SAWS Item no.	Item Description	Approved	Not Approved
CT COMMERCIAL		MFW400		16856	MULTIFOLD TOWELS	x	
CT COMMERCIAL		JRT1000		14591	TOILET PAPER 1000'	x	
CT COMMERCIAL		42352		14592	TOILET PAPER 500 SHEETS	x	
CT COMMERCIAL		TSC20250		31238	TOILET SEAT COVER	x	
SAFEWAY	SUPERSOFT	37541	351941	14592	TOILET PAPER 500 SHEETS	x	
SAFEWAY	LIVI	21724		14592	TOILET PAPER 500 SHEETS	x	
SAFEWAY	FEATHER SOFT	5022	352292	14592	TOILET PAPER 500 SHEETS	x	
SAFEWAY	PLATINUM	37-4051	351761	16856	MULTIFOLD TOWELS	x	
SAFEWAY	PRESERVE	548W	351777	16856	MULTIFOLD TOWELS	x	
SAFEWAY	LIVI	23501	351524	14591	TOILET PAPER 1000'	x	
SAFEWAY			352179	14591	TOILET PAPER 1000'		x
SAFEWAY	ROSES	210	352286	31427	ROLL PAPER TOWEL		x
SAFEWAY	LIVI	46529	351548	31427	ROLL PAPER TOWEL	x	
PHELPS INT LLC	LIVI	23501		14591	TOILET PAPER 1000'	x	
PHELPS INT LLC	LIVI	21724		14592	TOILET PAPER 500 SHEETS	x	
PHELPS INT LLC	LIVI	43513		16856	MULTIFOLD TOWELS	x	
PHELPS INT LLC	LIVI	46529		31427	ROLL PAPER TOWEL	x	
PHELPS INT LLC	LIVI	46528		31427	ROLL PAPER TOWEL	x	
NPS CORP			19920	14591	TOILET PAPER 1000'	x	
NPS CORP			12375	14592	TOILET PAPER 500 SHEETS	x	
NPS CORP			21280	16856	MULTIFOLD TOWELS	x	
NPS CORP			31000	31427	ROLL PAPER TOWEL	x	

**IT IS NECESSARY TO RETURN THIS ADDENDUM WITH THE ORIGINAL BID DOCUMENTS.**