
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 19-6081

Date Issued: March 26, 2019

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR TRANSPORTATION AND DISPOSAL SERVICES
OF NON – FRIABLE ASBESTOS CEMENT (AC) PIPES & OTHER
WASTE ASBESTOS CONTAINING MATERIAL (ACM)
Addendum 1**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 p.m., April 3, 2019** 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 1** is issued for Bid 19-6081 to do the following:

1. Revise the Price Schedule

IT IS NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION

Price Schedule has been revised to increase monthly trips on ITEM 2: Disposal. Revised Price Schedule below must be completed and returned with bid.

PRICE SCHEDULE- ADDENDUM 1

Item 1: Roll – Off Boxes Monthly Rental				
<i>Location</i>	<i>Number of Boxes</i>	<i>Rent/Month</i>	<i>Mo/Yr</i>	<i>Extended Price/Year</i>
Northside Operations Center 15103 Capital Port Dr San Antonio, TX 78249	1	\$	12	\$
Westside Operations Center 2903 S. Hunt Lane San Antonio, TX 78227	1	\$	12	\$
Dos Rios Water Recycling Center 3495 Valley Road (near Bldg 17) San Antoni, TX 78221	1	\$	12	\$
Northeast Service Center 13655 O’Connor Road San Antonio, TX 78233	1	\$	12	\$
Eastside Service Center 3930 East Houston Street San Antonio, TX 78220	1	\$	12	\$
Medina Plant 6698 Moreno Van Ormy, TX 78073	1	\$	12	\$
Total Item 1 Yearly Rental				\$

<i>Location</i>	<i>No. of Pickup/Yr</i>	<i>Unit Price/Load</i>	<i>Extended Price/Year</i>
Northside Operations Center	12	\$	\$
Westside Operations Center	12	\$	\$
Dos Rios Water Recycling Center	12	\$	\$
Northeast Service Center	12	\$	\$
Eastside Service Center	12	\$	\$
Medina Plant	12	\$	\$
Total Item 2 Yearly Disposal			\$

Item 3: Repairs	<i>Estimated Qty</i>	<i>Price/Repair</i>	<i>Unit</i>	<i>Extended Price/Year</i>
Supplies - Tarp Repair Kits	6	\$	Per Kit	\$
Labor – 2 person crew	1	\$	Per Day	\$
Equipment – Crew truck, tools, etc.	1	\$	Per Day	\$
Total Item 3 Yearly Repairs				\$

Item 4: Emergency Service	<i>Estimated Qty</i>	<i>Price/Emergency</i>	<i>Unit</i>	<i>Extended Price/Year</i>
Regular Time: Defined as Monday – Friday 6:30 am – 5 pm	40	\$	Per hour	\$
Over Time: Defined as anything before 6:30 am and after 5 pm; weekend and holidays	40	\$	Per hour	\$
Total Item 4 Yearly Emergency Service				\$
Grand Total Items 1 – 4				\$

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