

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Author E. Sandlain II
BID NO.: 19-19065

Date Issued: May 22, 2019

**FORMAL INVITATION FOR BIDS
FORMAL ONE TIME PURCHASE AND INSTALLATION OF NEW INDUSTRIAL SHELVING,
BULK RACKING, AND PALLET RACKING
ADDENDUM 2**

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., June 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.

The purpose of this Addendum # 2 is to do the following:

1. Revise the due date for Item 7. Page 12 of 43. Questions and Substitution Request Form (Attachment A) for request for approved equals is changed **from** May 22, 2019 by 4:00 PM **to** May 24, 2019 by 4:00 PM.
 2. Update the due date for Item 9. Page 14 of 43. The contractor will use the Substitution Request Form (Attachment A) for the specific Drawing Identifier to request approved equals and submit the request no later than 4:00 PM Central Time on May 24, 2019 to allow ample time for distribution of answers and/or addendums to this bid.
 3. Clarify installation and delivery timelines for Item 10. Page 14 of 44. Delivery for each location will occur on or after the start date but not before. The installation completion date for each location remains unchanged.
- ESOC Supply building: Deliveries must occur **ON OR AFTER** Sept 25, 2019 and installation must be completed no later than October 8, 2019. See Layout #1-1 and Layout #1-2
 - ESOC Admin building: Deliveries must occur **ON OR AFTER** December 6, 2020 and installation must be completed no later than December 30, 2020. See Layout #2
 - ESOC Fleet building: Deliveries must occur **ON OR AFTER** April 21, 2020 and installation must be completed no later than April 27, 2020. See Layout #3
 - NWOC Production building: Deliveries must occur **ON OR AFTER** December 11, 2019 and installation is must be completed no later than December 30, 2019. See Layout #4

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

All terms and conditions of the Formal Bid remained unchanged.