

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Author E. Sandlain II
BID NO.: 19-19095

Date Issued: August 6, 2019

**FORMAL INVITATION FOR BIDS
FOR PURCHASE AND INSTALLATION OF
STAINLESS STEEL BACK SPLASH
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., August 13, 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.

(Contractor's Insurance Requirements Attached)

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 1 is to provide responses to vendors' questions below.

Q1. Gauge of stainless steel requested to install?

A1. 20 gauge.

Q2. Finish surface of material to install?

A2. Stainless steel polish to 180 grit No.4 finished the grain direction horizontal stainless steel surface.

Q3. Are outside corners to be floor to ceiling?

A3. No, same height.

Q4. Any preferences or specs on adhesive to be used?

A4. No. That will be the contractor's responsibility to provide correct adhesive for warranty purpose.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION.

All terms and conditions of the Formal Bid remained unchanged.