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**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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**Issued By:** Yvonne Torres  
**BID NO.:** 11-6008

**Date Issued:** December 23, 2011

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**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR MAINTENANCE REPAIR SERVICES  
FOR NETWORK PRINTERS & PLOTTERS  
ADDENDUM 2**

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Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., December 28, 2011** and then publicly opened and read aloud for furnishing materials or services as described received 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: \_\_\_\_\_

Second and fourth item on original bid document were the same. Second item should be priced for Regular Service and fourth item should be priced for Emergency Service.

Please make the following change to subject bid mailed to you on December 6, 2011:

## PRICE SCHEDULE

<b>SERVICE QTY ESTIMATED HRS</b>	<b>SERVICE ON PRINTERS AND PLOTTERS</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>100</b>	Flat Rate Service Call Regular Service	\$_____	\$_____
<b>100</b>	Description of Work Ticket Labor Rate PER HOUR <b>Emergency Service</b> Regular Service	\$_____/hr	\$_____
<b>10</b>	Flat Rate Service Call Emergency Service	\$_____	\$_____
<b>10</b>	Description of Work Ticket Labor Rate PER HOUR Emergency Service	\$_____/hr	\$_____
	<b>TOTAL SERVICE</b>		<b>\$_____</b>

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