
SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Gina Cappa
BID NO.: 19-19111

Date Issued: August 26, 2019

**FORMAL INVITATION FOR BIDS
FOR THE ONE-TIME PURCHASE OF SALIENT RACK MOUNT SERVERS
Addendum 2**

Sealed bids addressed to the Purchasing Department, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 PM (CT), August 29, 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 2** is issued for Bid 19-19111 to do the following:

1. **Add #12 to the Scope of Service Standard Requirements.**
2. **Provide questions and responses.**

IT IS NECESSARY TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION

Scope of Service Standard Requirements

Add the following after #11 Safety as follows:

12. Warranty: All warranty work shall be completed within 24 hours. Provide a specific point of contact for warranty requests.

Name:_____ Cell Phone Number:_____ Email Address:_____

QUESTIONS AND RESPONSES

1. **On page 5, section 10a, the document refers to a mandatory pre-bid conference. Is there a mandatory pre-bid conference for this IFB?**

Response: *A pre-bid is not scheduled for this project.*

2. **Do you want 16TB of useable storage in a raid 5 configuration?**

Response: *Yes, 16TB of useable storage space in RAID 5 is correct.*

3. **Do you know how many drive bays that model has?**

Response: *There are four (4) drive bays.*

4. **Camera usage specs were listed in the quote did you want us to estimate storage needs and quote the server based on that?**

Response: *No.*

End of Addendum