

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios
BID NO.: 20-6086

Date Issued: February 25, 2020

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR FIBER CABLING & PULLING SERVICE
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. March 6, 2020** 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 to make the following changes on Bid 20-6086

1. **Provide responses.**
2. **Provide prior bid tabulation.**
3. **Extend deadline**
4. **ADD non-mandatory meeting**

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

QUESTIONS AND RESPONSES

1.Question: Can we visit one or two SAWS sites to clearly understand the scope of work and fiber pulling requirements into your facilities?

Answer: Yes we can arrange for a time to make a quick visit to discuss requirements.

2.Question: Do you have an example or template of the “Service report Form” SAWS would like to use?

Answer: We do not currently have a service report form – just incidents that we capture internally.

3.Question: What is the expectation for Tracking Services Calls? Can you clarify.

Answer: Document the original request and collaborate with SAWS IT Operations team, partner with SAWS team on establishing a CPOC when service requests are submitted.

4.Question: Where will the materials be stored?

Answer: All materials will be stored at SAWS main campus facility located at 2800 US Hwy 281N San Antonio, Texas 78212.

5.Question: When will contractor be allowed to pick-up materials from Warehouse?

Answer: Materials will be picked up to 24 hours in advance of scheduled project.

6.Question: You have identified a few locations for cable installation on the Bid Documents. But can you provide a map of All SAWS locations for new fiber cable installation?

Answer: There is currently only one planned fiber installation at this point in time, this install is set to be executed at Steven M. Clouse Water Recycling center located at 3495 Valley Rd 78221.

7.Question: We understand the work to be performed is on a “As Needed Basis” can SAWS give an estimation of locations for fiber to be installed?

Answer: Yes the majority of our Fiber installation needs are set-up adhoc, the only pending planned installation at this time would be executed at Steven M. Clouse Water Recycling center located at 3495 Valley Rd 78221

8.Question: Is the vendor allowed to submit additional rates for equipment needed for contract (e.g. pick-up work truck, cable trailer etc.)?

Answer: The vendor is only allowed to bill for those line items on Price Schedule.

9.Question: Do you have a past bid tabulation for the Annual Contract for Fiber Cabling and Pulling Services?

Answer: Prior bid tabulation.

F281-629 (Rev 5/92)

15-6086

| SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS | | | Brycomm, LLC 310 North Park Drive San Antonio, TX 78216 | Artcom Associates, Inc. 7810 Fortune Dr. San Antonio, TX 78250 | JC Communications 1706 Hur Industrial Blvd. Cedar Park, TX 78613 |
|---|--|-----------|---|--|--|
| PROPOSAL: | Annual Contract for Fiber Cabling & Pulling Service | | | | |
| FOR: | (February 2, 2016 through February 1, 2017) | | | | |
| TIME & DATE: | 3:00 p.m., December 8, 2015 | | | | |
| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | | | | |
| | BASE YEAR: 02 FEB 16 - 01 FEB 17 | PRICE | | | |
| | 1,000 hrs. | PER | 29.00 | 23.00 | 105.00 |
| | Cable Pulling/Helper, Regular Hours, Item #22867 | HOUR | 29,000.00 | 23,000.00 | 105,000.00 |
| | 500 hrs. | PRICE | 36.00 | 30.00 | 142.50 |
| | Cable Pulling/Lead Tech, Regular Hours, Item #22868 | HOUR | 18,000.00 | 15,000.00 | 71,250.00 |
| | 100 hrs. | PRICE | 31.90 | 34.50 | 157.50 |
| | Cable Pulling/Helper, After Business Hours, Item #30873 | HOUR | 3,190.00 | 3,450.00 | 15,750.00 |
| | 100 hrs. | PRICE | 39.60 | 45.00 | 213.75 |
| | Cable Pulling/Lead Tech, After Business Hours, Item #30874 | HOUR | 3,960.00 | 4,500.00 | 21,375.00 |
| | 30 ea. | PRICE | 65.00 | 600.00 | 300.00 |
| | Core Drilling (if needed) Per Core, Item #30875 | CORE | 1,950.00 | 18,000.00 | 9,000.00 |
| | | | * | | |
| | GRAND TOTAL | TOTAL | 56,100.00 | 63,950.00 | 222,375.00 |
| | EXTENSION 1: 02 FEB 17 - 01 FEB 18 | PRICE | | | |
| | 1,000 hrs. | PER | 29.87 | 24.00 | 105.00 |
| | Cable Pulling/Helper, Regular Hours, Item #22867 | HOUR | 29,870.00 | 24,000.00 | 105,000.00 |
| | 500 hrs. | PRICE | 37.08 | 31.00 | 142.50 |
| | Cable Pulling/Lead Tech, Regular Hours, Item #22868 | HOUR | 18,540.00 | 15,500.00 | 71,250.00 |
| | 100 hrs. | PRICE | 32.86 | 36.00 | 157.50 |
| | Cable Pulling/Helper, After Business Hours, Item #30873 | HOUR | 3,286.00 | 3,600.00 | 15,750.00 |
| | 100 hrs. | PRICE | 40.79 | 46.50 | 213.75 |
| | Cable Pulling/Lead Tech, After Business Hours, Item #30874 | HOUR | 4,079.00 | 4,650.00 | 21,375.00 |
| | 30 ea. | PRICE | 66.96 | 600.00 | 300.00 |
| | Core Drilling (if needed) Per Core, Item #30875 | CORE | 2,008.80 | 18,000.00 | 9,000.00 |
| | | | * | | |
| | EXTENSION 1 TOTAL | EXTENSION | 57,783.80 | 65,750.00 | 222,375.00 |
| | EXTENSION 2: 02 FEB 18 - 01 FEB 19 | PRICE | | | |
| | 1,000 hrs. | PER | 30.77 | 25.00 | 105.00 |
| | Cable Pulling/Helper, Regular Hours, Item #22867 | HOUR | 30,770.00 | 25,000.00 | 105,000.00 |
| | 500 hrs. | PRICE | 38.19 | 32.00 | 142.50 |
| | Cable Pulling/Lead Tech, Regular Hours, Item #22868 | HOUR | 19,095.00 | 16,000.00 | 71,250.00 |
| | 100 hrs. | PRICE | 33.84 | 37.50 | 157.50 |
| | Cable Pulling/Helper, After Business Hours, Item #30873 | HOUR | 3,384.00 | 3,750.00 | 15,750.00 |

SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL: Annual Contract for Fiber Cabling & Pulling Service
 FOR: (February 2, 2016 through February 1, 2017)
 TIME:
 DATE: 3:00 p.m., December 8, 2015
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

Brycomm, LLC
 310 North Park Drive
 San Antonio, TX 78216

Artcom Associates, Inc.
 7810 Fortune Dr.
 San Antonio, TX 78250

JC Communications
 1706 Hur Industrial Blvd.
 Cedar Park, TX 78613

| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | PRICE PER | Brycomm, LLC | Artcom Associates, Inc. | JC Communications |
|----------|---|------------------|--------------------|-------------------------|----------------------|
| | 100 hrs. Cable Pulling/Lead Tech, After Business Hours, Item #30874 | HOUR | 42.01 4,201.00 | 48.00 4,800.00 | 213.75 21,375.00 |
| | 30 ea. Core Drilling (if needed) Per Core, Item #30875 | CORE | 68.96 2,068.80 | 600.00 18,000.00 | 300.00 9,000.00 |
| | EXTENSION 2 TOTAL | EXTENSION | 59,518.80 | 67,550.00 | 222,375.00 |
| | EXTENSION 3: 02 FEB 19 - 01 FEB 20 1,000 hrs. Cable Pulling/Helper, Regular Hours, Item #22867 | HOUR | 31.69 31,690.00 | 26.00 26,000.00 | 105.00 105,000.00 |
| | 500 hrs. Cable Pulling/Lead Tech, Regular Hours, Item #22868 | HOUR | 39.34 19,670.00 | 33.00 16,500.00 | 142.50 71,250.00 |
| | 100 hrs. Cable Pulling/Helper, After Business Hours, Item #30873 | HOUR | 34.86 3,486.00 | 39.00 3,900.00 | 157.50 15,750.00 |
| | 100 hrs. Cable Pulling/Lead Tech, After Business Hours, Item #30874 | HOUR | 43.27 4,327.00 | 49.50 4,950.00 | 213.75 21,375.00 |
| | 30 ea. Core Drilling (if needed) Per Core, Item #30875 | CORE | 71.03 2,130.90 | 600.00 18,000.00 | 300.00 9,000.00 |
| | EXTENSION 3 TOTAL | EXTENSION | 61,303.90 | 69,350.00 | 222,375.00 |
| | EXTENSION 4: 02 FEB 20 - 01 FEB 21 1,000 hrs. Cable Pulling/Helper, Regular Hours, Item #22867 | HOUR | 32.64 32,640.00 | 27.00 27,000.00 | 105.00 105,000.00 |
| | 500 hrs. Cable Pulling/Lead Tech, Regular Hours, Item #22868 | HOUR | 40.52 20,260.00 | 34.00 17,000.00 | 142.50 71,250.00 |
| | 100 hrs. Cable Pulling/Helper, After Business Hours, Item #30873 | HOUR | 35.90 3,590.00 | 40.50 4,050.00 | 157.50 15,750.00 |
| | 100 hrs. Cable Pulling/Lead Tech, After Business Hours, Item #30874 | HOUR | 44.57 4,457.00 | 51.00 5,100.00 | 213.75 21,375.00 |

SAN ANTONIO WATER SYSTEM
P. O. BOX 2449
SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL FOR: Annual Contract for Fiber Cabling & Pulling Service
(FEBRUARY 2, 2016 THROUGH FEBRUARY 1, 2017)
TIME & DATE: 3:00 p.m., December 8, 2015
ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

Brycomm, LLC
310 North Park Drive
San Antonio, TX 78216

Artcom Associates, Inc.
7810 Fortune Dr.
San Antonio, TX 78250

JC Communications
1706 Hur Industrial Blvd.
Cedar Park, TX 78613

| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | PRICE PER CORE | Brycomm, LLC | Artcom Associates, Inc. | JC Communications |
|----------|--|-------------------|-----------------------|-------------------------|---------------------------|
| | 30 ea. Core Drilling (if needed) Per Core, Item #30875 | 73.16 | 310 North Park Drive | 7810 Fortune Dr. | 1706 Hur Industrial Blvd. |
| | | 2,194.80 | San Antonio, TX 78216 | San Antonio, TX 78250 | Cedar Park, TX 78613 |
| | EXTENSION 4 TOTAL | 63,141.80 | | | |
| | GRAND TOTAL (BASE, EXT 1, EXT 2, EXT 3, EXT 4) | 297,848.30 | | | |
| | Terms | 1% 15 days | | Net 30 days | 2% 15 days |
| | Delivery Days | | | | |
| | *LOW BIDDER | | | | |

BID INVITATIONS E-MAILED TO AND/OR PICKED UP BY:

Baelectric
Accu-Tech
ACI
Acicabling
ACM Hub
Artcom Associates, Inc.
Artcomtx
Bcomm Constructors Inc.
Brycomm, LLC
Capital Electrical
Cdi-Tech
Collier Svcs

Consolidated Electrical Distributors
Hts-TX
JC Communications
Marque Comm
Maxcell
Multilinksecurity
Nu Control Security
OC&D
Rx-Tech
SLM
Tex-Tel Solutions Inc.
Trace Tech

Ventev
Via Technology
Zachrycorp
Demandstar
SAWS Website

All other terms and conditions of the original bid remain unchanged.

10 NEW Deadline:

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. March 6, 2020** and then publicly opened and read aloud for furnishing materials or services as described herein below,

11. ADD NON-Mandatory Pre-Bid Meeting:

A NON-Mandatory Pre-Bid meeting will be held on Monday, March 2, 2020 at 9:00 a.m. At the SAWS headquarters building located at 2800 US HWY 281 North -Tower 1, room 559. This meeting is being conducted to clarify question pertaining to this bid document. A site visit to Dos Rios Service Center will follow immediately.

Bidders must contact Sandra Rios by email srios@saws.org to RSVP attendance by 4:00 p.m. on February 28, 2020.

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