

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: **D. Anthony Rubin**  
BID NO.: 20-20041

Date Issued: April 18, 2020

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**FORMAL INVITATION FOR BIDS  
CONTRACT FOR LARGE DIAMETER CSC REPAIR MATERIALS  
FOR L301 & B303 ADAPTERS  
ADDENDUM NO. 1**

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Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5<sup>th</sup> Floor, San Antonio, TX 78212 will be received until **3:00 p.m., May 28, 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.**

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This **Addendum no. 1** is being issued for **Contract for Large Diameter CSC Repair Materials for L301 & B303 Adapter bid no. 20-20041** to provide responses to Question submitted.

Question on Contract for Large Diameter CSC Repair Materials for L301 & B303 Adapters bid no. 20-20047

1. What pressure class does SAWS require for these fittings? Answer: **pressure Class 250.**
2. Are butt straps 12” or 18” wide? Answer: **12”**
3. Are weld on repair clamps 12” or 24” wide? Answer:**24”**
4. Materials supplied should be NSF 61 approved. Answer:**Yes**
5. Concrete pressure pipe products should be supplied by an American Concrete Pressure Pipe Association (ACPPA) certified manufacturing facility. Answer: **Yes**
6. Page 8 of 18 section 17 of the RFQ document states “all materials are to be delivered F.O.B., San Antonio Water System’s designated facility”. Please confirm if shipping costs are to be included in the material unit cost (i.e. FOB Destination, Freight collect, or FOB Destination, Pre-paid and Add)? Answer: Shipping cost need to be included in the material cost. Answer: **Yes**
7. Please provide more detail regarding Group 2, L301 Repair Saddle requirements? What does the repair saddle look like? Is it a tapping sleeve with blind flange? If so, what size outlet. Answer: **It’s not a tapping sleeve. 12” outlet**
8. Please provide more detail regarding Group 5, B303 Repair Saddle requirements? What does the repair saddle look like? Is it a tapping sleeve with blind flange? If so, what size outlet. Answer: **It’s not a tapping sleeve. 12” outlet**

**IT IS NOT NECESSARY TO RETURN THIS ADDENDUM.**