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**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: Angeline C. Peralez  
BID NO.: 12-6081

Date Issued: January 12, 2012

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**FORMAL INVITATION FOR BIDS  
BIENNIAL CONTRACT FOR TRANSPORTATION AND DISPOSAL SERVICES  
OF NON – FRIABLE ASBESTOS CEMENT (AC) PIPES  
ADDENDUM NO. 1**

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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 **January 30, 2012 at 3:00 p.m.**, 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: \_\_\_\_\_

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**I. Replace PRICING SCHEDULE on Page 15 with the revised copy as follows.**

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**PRICE SCHEDULE**

**Provide pricing for monthly rental of 25 yd Roll Off Boxes. Boxes listed below are current needs. Bidder may be requested to add/ delete or move boxes. Quantities are estimates only.**

**ITEM 1: Roll Off Boxes**

<b>Roll Off Box Location</b>	<b>Address</b>	<b>Qty</b>	<b>Pickup/ Yr</b>	<b>Price/ pickup</b>	<b>Extended Price/yr</b>
Mission Road Service Center-	515 Mission Road	1	6	\$_____	\$_____
North West Service Center	6003 Wurzbach	1	6	\$_____	\$_____
North East Service Center	13655 O'Connor Road	1	12	\$_____	\$_____
Eastside Service Center	3930 E. Houston Street	1	6	\$_____	\$_____

**Total for Roll Off Boxes Pick Up/Yr**      \$\_\_\_\_\_

**TOTAL ROLL OF BOXES PICK UP  
FOR 2 YEARS**      \$\_\_\_\_\_

**ITEM 2: Disposal**

	<b>Qty/yr</b>	<b>Unit Price</b>	<b>Extended Price/yr</b>
Disposal of Asbestos Transite Piping	750 yds	\$_____/yd	\$_____
Material Loading into Roll Off -	30 loads	\$_____/load	\$_____
Waste Transportation to Disposal	30 loads	\$_____/load	\$_____

**Total for Disposal/Yr**      \$\_\_\_\_\_

**TOTAL FOR DISPOSAL  
FOR 2 YEARS**      \$\_\_\_\_\_

**GRAND TOTAL FOR 2 YEARS**      \$\_\_\_\_\_

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