

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

Issued By: Yvonne C. Torres  
BID NO.: 12-1027

Date Issued: May 30, 2012

**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR  
FUEL SERVICE OF OFF-ROAD EQUIPMENT FOR THE  
SAN ANTONIO WATER SYSTEM AND DISTRICT SPECIAL PROJECT  
ADDENDUM NO. 1**

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., June 6, 2012** 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: \_\_\_\_\_

Addendum 1 replaces the Price Schedule in its entirety. Pricing must be submitted on revised Price Schedule. Original Bid document must be returned.

Item 1 and Item 2

“OPIS WEEKLY AVERAGE (PER GALLON) IS CHANGED TO “OPIS DAILY AVERAGE (PER GALLON”

Delivery and Set up is changed to Delivery

Tank Rental is changed to Tank Rental, Set up and Permits

Pickup is changed to Tank Pickup

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

**PRICE SCHEDULE**  
**Revision 1 dated May 30, 2012**

**ITEM 1: Ultra Low Sulfur Off Road Diesel**

Ultra Low Sulfur Off Road Diesel priced per gallon discount or upcharge from San Antonio area average Oil Price Information Service OPIS Composite (do not include State or Federal Taxes, Federal Superfund charges or Environmental Loading Fees).

TYPE OF FUEL	ESTIMATED QUANTITY	"OPIS" <b>DAILY</b> AVERAGE (PER GALLON)	DISCOUNT OR UPCHARGE (PER GALLON)	BID PRICE (PER GALLON)	EXTENDED PRICE	PRIMARY BRAND/ TRADE NAME OF PRODUCT BID
Ultra Low Sulfur Off Road Diesel	25,000 gal	\$ <u>3.3740</u>	\$ _____	\$ _____	\$ _____	_____

**ITEM 2: Ultra Low Sulfur Highway Diesel**

Ultra Low Sulfur Highway Diesel priced per gallon discount or upcharge from San Antonio area average Oil Price Information Service OPIS Composite (do not include State or Federal Taxes, Federal Superfund charges or Environmental Loading Fees).

TYPE OF FUEL	ESTIMATED QUANTITY	"OPIS" <b>DAILY</b> AVERAGE (PER GALLON)	DISCOUNT OR UPCHARGE (PER GALLON)	BID PRICE (PER GALLON)	EXTENDED PRICE	PRIMARY BRAND/ TRADE NAME OF PRODUCT BID
Ultra Low Sulfur Highway Diesel	15,000 gal	\$ <u>3.3740</u>	\$ _____	\$ _____	\$ _____	_____

	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
Delivery	200	\$ _____/del	\$ _____

**Tank Rental, Set up and Permits**

500 Gallon	10	\$ _____/month	\$ _____
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\*Vendor shall provide credit for unused fuel

<b>Tank Pickup</b>	10	\$ _____/pu	\$ _____
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**TOTAL**      \$ \_\_\_\_\_

**\*\*NOTE: PRICE PER GALLON DISCOUNT OR UPCHARGE CANNOT BE CHANGED DURING THE TERM OF THIS CONTRACT**

**\*\*\* “OPIS Daily Average” reflected above is for Thursday May 3, 2012.**

**\*\*\*\*The following taxes will be billed as add-on to bid price above. Prices will be adjusted as adjusted by law:**

<b>Federal Diesel Lust Tax</b>	<b>0.00100</b>
<b>Federal Oil Spill Recovery Tax</b>	<b>0.00190</b>
<b>Texas Diesel Excise Tax</b>	<b>0.20000</b>
<b>Texas Load Fee</b>	<b>11.7500</b>