

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Angeline C. Peralez
BID NO.: 12-3053

Date Issued: July 20, 2012

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR HP PRINTER INK, TONER & PRINTER SUPPLIES
SAWS BID# 12-3053- ADDENDUM 3**

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., July 27, 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: _____

**** This Addendum 3 is issued to make the following changes on the bid mailed to you on June 26, 2012 and all addenda issued thereafter.

I. Change on the Price Schedule Sheet

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Several Compatible HP Inkjets are removed from the price schedule sheet under 3rd tab, **COMPATIBLES** due to unavailability. The most updated price schedule is issued reflecting the change specified above. Please provide your pricing on the most updated Price Schedule sheet attached to this Addendum 3.

IT IS NECESSARY TO RETURN THIS ADDENDUM 3.