

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: Angeline C. Peralez  
BID NO.: 13-1401

Date Issued: January 25, 2013

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**FORMAL INVITATION FOR BIDS  
PURCHASE OF RADIO COMMUNICATION EQUIPMENT FOR INFORMATION SERVICES &  
SCADA MICROWAVE TRANSPORT PROJECT  
ADDENDUM 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, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., January 31, 2013** 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 1 is issued to address the following on the bid mailed to you January 15, 2013.

- I. To correct the part no. of Polyphaser-Transtector and approved substitute for Rhino power supply.
  - II. To answer questions raised by prospective bidders.
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**I. Part No. Correction:**

a. ***Polyphaser-Transtector: 1000BaseT, 48VDC Surge Suppressor, 1 Ethernet w/ Data on RJ45, Part No. 1101-1029***

– The correct part no. for Polyphaser-Transtector is part no. ***1101-1030***

b. ***RHINO Power Supply, 12VDC, 15W, Encapsulated, Chassis Mount, Plastic Case***

– Approved equal/substitution is **Mean Well MDR-20-12**

**II. Questions & Answers** - Several questions were raised by prospective vendors with regards to this bid. They are as follows:

1. ***Question 1:*** Will the Bid be awarded on a “all or none” basis or will you be awarding group 1 and group 2 to different responders?

***Answer:*** The contract will be awarded to lowest responsible bidder per group who meets the minimum requirements of the bid.

2. ***Question 2:*** In the bid, it says that SAWS requests the vendor to hold the equipment for a maximum of 90 days. When can payment be expected? Please explain.

***Answer:*** The only item SAWS will request the vendor to hold is the 3' microwave dishes. We do not have the warehouse capacity to receive the entire order and would like to break it into multiple shipments. Once all necessary approvals are obtained, a purchase order will be issued and SAWS will provide the winning vendor the estimated target date of delivery for the items depending on the flow of the project.

All other terms and conditions remain unchanged.

IT IS **NOT** NECESSARY TO RETURN THIS ADDENDUM 1.