

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Anthony Rubin**
BID NO.: **13-1428**

Date Issued: **March 6, 2013**

**FORMAL INVITATION FOR BIDS
SANITARY SEWER CLEANING AND INSPECTION
OF DESIGNATED "YEAR 1" SMALL MAINS
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., March 13, 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: _____

Replace the Price Schedule (Tab 6) with the following:

PRICE SCHEDULE (Tab 6)

Item No.	Item Description (Unit Price to be written in words)	Estimated Quantity Only	Unit Of Measure	Unit Price (Figures)	Total Price (Figures)
1	Cleaning of Sanitary Sewer Mains 10" Diameter and Smaller in Accordance with the Specifications _____ Dollars and _____ Cents	1,047,574	Linear Foot		
2	Cleaning of Sanitary Sewer Mains 12" to 15" Diameter in Accordance with the Specifications _____ Dollars and _____ Cents	59,950	Linear Foot		
3	Cleaning of Sanitary Sewer Mains 18" to 21" Diameter in Accordance with the Specifications _____ Dollars and _____ Cents	29,763	Linear Foot		
4	CCTV Inspect Sanitary Sewer Mains 10" Diameter and Smaller in Accordance with the Specifications _____ Dollars and _____ Cents	1,047,574	Linear Foot		
5	CCTV Inspect Sanitary Sewer Mains 12" to 15" Diameter in Accordance with the Specifications _____ Dollars and _____ Cents	59,950	Linear Foot		
6	CCTV Inspect Sanitary Sewer Mains 18" to 21" Diameter in Accordance with the Specifications _____ Dollars and _____ Cents	29,763	Linear Foot		
7	Remove Protruding Service Connections (Laterals) in Accordance with the Specifications _____ Dollars and _____ Cents	25	Each		
8	Provide Police Officer Services When Required by the Governing Right-of-Way Agency _____ Dollars and _____ Cents	40	Hour		
9	Sealed Traffic Control Plan When Required by the Governing Right-of-Way Agency _____ Dollars and _____ Cents	3	Each		

Total Estimated Price \$ _____

Note that the geodatabase identifying the mains to be cleaned and inspected includes 200' of 8" HDPE main, 8" siphons totaling 386 LF, and 30 LF of one 20" siphon, which aren't included in the estimated quantities above as they are not in the scope of this contract.

IT IS NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.