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**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

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Issued By: Karen Guerrero  
BID NO.: 13-0714

Date Issued: March 19, 2013

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**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR  
PERSONAL PROTECTIVE GLOVEWEAR  
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., March 29, 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: \_\_\_\_\_

On page 13, under **GLOVE A-4 GLOVE -RUBBER COATED, RIB KNIT LINED** and Under Approved Styles, removed existing and replace with the following Approved Styles.

- Approved Styles: Marigold Industrial/Comasec: 55-Astroflex  
MCR Safety/Memphis: Plyflex 6885  
Or approved equal

The following is a list of questions and responses to those questions.

1. Is this a one vendor/all or none bid or can we bid only on the items we can provide?

**Response:** See page 11 item no. 8 of the bid document.

2. Are substitutes acceptable?

**Response:** See page 11 item no. 9 and no. 11 of the bid document.

3. Is this a one time delivery for the year?

**Response:** See page 12 item no. 22 of the bid document.

4. Could you tell me what were last year's usage amounts?

**Response:** We do not provide our usage for previous year's, however, we do provide our estimated usage going forward.

5. How many delivery locations are there?

**Response:** See page 11 item no. 13 of the bid document.

6. Is there a loading dock and pallet jack at the location(s) to assist with unloading?

**Response:** Yes.

7. How many cases of gloves do you take per shipment?

**Response:** The number of gloves will be specified with each order.

8. How many cases of gloves do you take per location at a time?

**Response:** The number of cases of gloves will be specified with each order.

**IT IS NOT NECESSARY TO RETURN THIS ADDENDUM WITH YOUR BID.**