SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: Sandra Rios BID NO.: 19-0625 Date Issued: September 30, 2019

FORMAL INVITATION FOR BEST VALUE BID (BVB) FOR PLUMBING CONTRACTORS FOR THE PLUMBER TO PEOPLE AND CONSERVATION MAKE-OVER PROGRAMS ADDENDUM 1

Sealed bids, one (1) Original and seven (7) copies, addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 p.m., September 30, 2019** and then publicly opened and read aloud for furnishing materials or services as described 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.

Firm Name:
Address:
City, State, Zip Code:
Telephone No.:
Fax No.:
no discount is offered, Net 30 will apply.)
ompany:
canOther Minority (specify)
Business (less than \$1 million annual receipts or 100 employees)
_Sole ProprietorshipOther (specify)

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

***** This Addendum 1 is issued for Bid 19-0625 to do the following:

1. Make a revision to price schedule.

IT IS **NOT** NECESSARY TO RETURN THIS ADDENDUM 2 AS PART OF YOUR BID SUBMISSION

Revision:

Currently the UNIT OF MEASURE (UOM) in Group 1 mistakenly reads "Pair" for Item No. 1-10. (page 39, TAB4/ATTACHMENT C)

CORRECTION - Group 1, Item no. 1-10 the UNIT OF MEASURE should read "EACH". Vendor may use pen & ink to correct. Cross thru the word "PAIR" and replace with "EACH" under the UOM column.

IT IS NOT NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION