



1480043

Snap-On Triton Scan Tool

Issue Date: 10/2/2026

Questions Deadline: 10/4/2026 10:00 AM (CT)

Response Deadline: 10/8/2026 03:00 PM (CT)

Contact Information

Contact: Leili Samuelson

Address: 2800 U.S. Hwy 281 North
(Tower 1)

San Antonio, TX 78212

Phone: 1 (210) 2335057

Fax: 1 (210) 233-4205

Email: Leili.Samuelson@saws.org

Event Information

Number: 1480043
Title: Snap-On Triton Scan Tool
Type: Request for Quotes
Issue Date: 10/2/2026
Question Deadline: 10/4/2026 10:00 AM (CT)
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Notes:

RFQ GUIDELINES

SAWS requests that all pricing furnished include delivery/freight (i.e., F.O.B. Destination).

Each item listed shall be awarded to the bidder providing the overall lowest qualified bid, base year and extensions considered, if applicable.

SAWS reserves the right to award this RFQ to one source.

Terms and Conditions of this RFQ and resultant Purchase Order will be in accordance with the Terms and Conditions document contained on the "Attachments Tab".

Electronic quotes can not be accepted after the specified date/ time. Quotes received late will not be considered in the evaluation.

SCOPE: The San Antonio Water System is soliciting quotes for purchasing 2 Triton Scan Tools.

We **highly** recommend online submission. This expedites the process and reduces errors for both buyer and supplier.

For technical assistance, please contact Ion Wave's Customer Success Team: 1-866-277-2645 x 4 or email support@ionwave.net.

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

Billing Information

Address: Accounts Payable
PO Box 2449
San Antonio, TX 78298-2449
Email: accountspayable@saws.org

Bid Attachments

Terms and Conditions One-Time Purchasing Buys under \$50K 040323.pdf

[View Online](#)

Terms and Conditions under \$50,000

Requested Attachments

W9

(Attachment required)

Specifications

(Attachment required)

Bidder to provide specifications of product being bid.

Other Attachment

Other Attachment

Bid Attributes

1	Introduction There are attributes, including this one, associated with this RFQ. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of RFQ Attributes.**
2	Submission Response San Antonio Water System (SAWS) prefers responses to be submitted online via our electronic system. However, fax or email submissions will also be accepted. For any questions, please contact the SAWS Purchasing Office at 210-233-3819.
3	Prompt Payment Discount Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.) _____ _____ _____ (Optional: Maximum 1000 characters allowed)
4	Terms and Conditions From the "Attachments Tab", download and read the Terms and Conditions document. Indicate below you have reviewed the document. ☐ I have read, understand, and agree. (Required: Check if applicable)
5	Approved Equals Approved equals are due by the date specified in the bid event. Specifications for product being bid must be uploaded to the "Response Attachments" tab. Indicate below you have reviewed and acknowledge all requests for approved equals are due by the date specified and require specifications. ☐ I have read, understand and agree. (Required: Check if applicable)
6	Quantities Quantities provided are only estimates and no way binding to SAWS. SAWS reserves the right to change quantities depending on SAWS need.

7 In Stock

Are the items in this RFQ in stock?

☐ Yes ☐ No

(Optional: Check only one)

8 Delivery Requirements

Vendor shall deliver product within ____ calendar days of receipt of the Purchase Order.

☐ I have read, understand and agree.

(Required: Check if applicable)

9 Delivery

Bidder shall provide the number of calendar days for delivery from date of receipt of a Purchase Order. SAWS reserves the right to deem a bid response as “non-responsive” if quoted delivery far exceeds the specified number of days. If no vendors can meet the specified delivery, SAWS will award to the lowest priced, responsive, responsible bidder with a delivery date within a reasonable number of days of the bid that proposed the date closest to the date specified.

(Required: Numbers only)

10 Gift Policy

SAWS employees are prohibited from soliciting, accepting or agreeing to accept any gifts from outside sources; please see Section M. – Gifts or Benefits of the Water System’s Code of Ethical Standards. Section M of the Water System’s Code of Ethical Standards regarding Gifts or Benefits is available on the SAWS Business Center website.

☐ I have read, understand and agree.

(Required: Check if applicable)

11 State Law Verifications

____ (Vendor Name) and each of its Affiliates (as defined in Section 1.002 of the Texas Business Code):

1. are not sanctioned companies identified on the list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization that is prepared and maintained by the Texas Comptroller of Public Accounts under Section 2252.153 or Section 2270.0201, Texas Government Code, as amended;

2. do not boycott Israel and will not boycott Israel during the Term, as “boycott Israel” is defined in Section 2271.001(1), Texas Government Code, as amended;

3. do not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate against a firearm entity or firearm trade association during the Term, as “discriminate against a firearm entity or firearm trade association” is defined in Section 2274.001(3), Texas Government Code, as amended; and

4. do not boycott energy companies and will not boycott energy companies during the Term, as “boycott energy company” is defined in Section 2276.001(1), Texas Government Code, as amended.

☐ Agree

(Required: Check if applicable)

1
2

Communication Restrictions

Respondents/ Bidders should adhere to the following restrictions in communication:

1. Respondents/ Bidders or their representatives are prohibited from communicating with any City of San Antonio officials regarding the Solicitation from the time the Solicitation is released until it has been acted upon by the Board of Trustees. which includes:

- City Council members (as defined by the City of San Antonio Ethics Code),
- City Council member's staff, and
- San Antonio Water System (SAWS) Board of Trustees

2. Respondents/ Bidders or their representatives are prohibited from communicating with SAWS employees regarding this Solicitation, except to the Purchasing point of contact identified, from the time the Solicitation is released until the contract is awarded. Any attempt by respondents/ bidders during the proposal/ bid process to contact other SAWS personnel may result in disqualification. All communication shall go through the SAWS Purchasing Department during this competitive process.

3. Communication includes "thank you" letters, phone calls, emails, and any contact that results in the direct or indirect discussion of the solicitation and/or proposal/bid submitted by Respondents/ Bidders.

4. Violation of this provision by the Respondent/ Bidder and/or their agent may lead to disqualification of the Respondent's/ Bidder's proposal/ bid from consideration.

All questions pertaining to this solicitation event are to be submitted via the "Questions" tab. No verbal responses will be provided. The deadline for questions about this proposal is listed on the "Events Detail" tab. The SAWS Purchasing office will not respond to questions after this time and date.

Responses to questions will be posted in the form of an addendum to this solicitation. The vendors will be responsible for checking the website for any posted addenda.

1
3

No SAWS Endorsements.

Successful vendors shall not use SAWS's name, logo or any materials as an endorsement of any kind and acknowledges that an award of a Contract or Purchase Order is not an endorsement by SAWS.

☐ I have read, understand and agree.

(Required: Check if applicable)

1
4

Section Break

VENDOR INFORMATION

1
5

Vendor Classification

Please indicate if any of the following apply to your company:

Non-Minority

Hispanic

African-American

Female Owned

Handicapped Owned

Small Business

Other Minority (Specify)

(Required: Maximum 1000 characters allowed)

1
6**Local Representative Name**

Please provide the name for a main contact or local representative and/or office.

(Required: Maximum 1000 characters allowed)

1
7**Local Representative Email**

Please provide the email address for the main contact or local representative and/or office.

(Optional: Email address)

1
8**Local Representative Phone**

Please provide the phone number for the main contact or local representative and/or office.

(Required: Maximum 1000 characters allowed)

1
9**How many years has your company been in business?**

(Required: Numbers only)

2
0**Local Office**

Does your company have an office in San Antonio, TX?

☐ Yes ☐ No

(Required: Check only one)

2
1**Date of Local Office Establishment**

If your company has an office in San Antonio, what date was the office established? Please list the date in Month/Day/Year format. If no office in San Antonio, please indicate N/A below.

(Required: Maximum 1000 characters allowed)

2
2**Number of Local Employees**

What is the actual total number of current full-time employees in San Antonio? Please list the actual, current number below.

(Required: Numbers only)

2
3**Location of Headquarters**

Where is the corporate headquarters for your company located? Please list the city and state below.

(Required: Maximum 1000 characters allowed)

2
4**Total Number of Offices**

How many total offices does your company have? Please list the total below.

(Required: Numbers only)

2
5**Location of Additional Offices**

Location of additional offices: Please list the city(ies) and state(s) below.

(Required: Maximum 1000 characters allowed)

2
6**Total Number of Current Full Time Employees**

What is the actual total number of current full-time employees that your company has, across all offices, company-wide? Please list the number below.

(Required: Numbers only)

2
7**Section Break****GOVERNMENT CODE CHAPTER 2275 VERIFICATIONS**2
8**Foreign Countries: Question 1**

Are you, Vendor, held or controlled by:

Individuals who are citizens of China, Iran, North Korea, Russia or a country designated by the Governor of the State of Texas pursuant to Texas Government Code Chapter 2275?

☐ Yes☐ No

(Required: Check all that apply)

2
9**Foreign Countries: Question 2**

Are you, Vendor, held or controlled by:

A company or other entity, including a governmental entity, that is owned or controlled by citizens of or directly controlled by the government of China, Iran, North Korea, Russia or a country designated by the Governor of the State of Texas pursuant to Texas Government Code Chapter 2275?

☐ Yes☐ No

(Required: Check all that apply)

3
0**Foreign Countries: Question 3**

Are you, Vendor:

Headquartered in China, Iran, North Korea, Russia or a country designated by the Governor of the State of Texas pursuant to Texas Government Code Chapter 2275?

☐ Yes☐ No

(Required: Check all that apply)

Bid Lines

1	EEMS349A 1 TRITON		
	(Response required)		
	Quantity: <u> 2 </u>	Price: \$	Total: \$
	Supplier Notes: _____	☐ Additional notes (Attach separate sheet)	

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By entering his/her digital signature, the undersigned 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.

Print Name

Signature