



City of San Antonio

ADDENDUM II

SUBJECT: 6100003227, Formal Invitation for Bid, Annual Contract for Purchase, Installation & Maintenance of Fire Extinguishers, Scheduled to open January 29, 2014, date of issue January 14, 2014.

FROM: Paul J. Calapa, Procurement Administrator

DATE: January 27, 2014

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II - TO THE ABOVE REFERENCED FORMAL INVITATION FOR BID

1. The bid due date is hereby extended to Friday, January 31, 2014, 2:00 PM.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, RESTRICTIONS ON COMMUNICATION:

Below is a list of questions that were asked in accordance with Section 003, Restrictions on Communication. The City's official response to questions asked is as follows:

Question 1: What if company is sole (prime) contractor, how/what do we need to do with the DBE requirement?
Response: SBEDA does not apply to DBE.

Question 2: Are you accepting TXMAS pricing, or are any deviations from this IFB considered to be non-responsive?
Response: The City will not be using TXMAS contract. This IFB will be the contract if awarded. Therefore bidders are required to complete attachment A, Price Schedule.

Question 3: Will contractor be allowed to subcontract out the High Pressure Testing?
Response: Awarded contractor may subcontract, however the awarded contractor is responsible for any work that is completed on his/her behalf to satisfy specifications.

Question 4: Is Contractor required to participate, and if not, does this page(s) need to be filled out? (Utilization Plan)
Response: The subcontractor utilization plan is required to be completed and submitted with the response.

Question 5: Can we get further clarification to "Item 1: Annual Inspections & Testing – Hydrostatic Testing: Fire Extinguisher shall not be removed from building for testing?"
Response: Extinguisher shall not be removed from building for purposes of testing.

Question 6: Is Contractor required to utilize outside help?
Response: No.

A handwritten signature in blue ink, appearing to be "Paul J. Calapa", written over a horizontal line.

Paul J. Calapa
Procurement Administrator
Finance Department – Purchasing Division