



**City of San Antonio**

**ADDENDUM I**

**SUBJECT:** Formal Invitation For Bid (IFB) BES-ANNUAL CONTRACT FOR THE SUPPLY OF POLICE AUTO BATTERIES (#6100004672) Scheduled to Open: November 21, 2014; Date of Issue: November 5, 2014

**FROM:** Paul J. Calapa,  
Procurement Administrator

**DATE:** November 18, 2014

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

**THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMMENDED AS FOLLOWS:**

1. The IFB opening Date is hereby extended to **WEDNESDAY, DECEMBER 3, 2014, 2:00 PM CENTRAL TIME.**
2. REMOVE: The following statement from Section 004, SPECIFICATIONS / SCOPE OF SERVICES, GENERAL SPECIFICATIONS, ITEM 9:
3. ADD:  
BCI Group #34 is specified for the purpose of defining maximum overall dimensions and assembly figure number. The minimum required performance characteristics for the battery to be provided on this contract are 12 volts, 800 cold cranking amps at 0 degrees F, and 100 minutes reserve capacity at 80 degrees F.
4. Replace Price Schedule.

**QUESTIONS SUBMITTED DURING BIDDING PERIOD:**

**Below is a list of questions that were asked during the bidding period. The City's official response to questions asked is as follows:**

Question 1: Is permission granted to bid part number 34PG with 120 reserve capacity and 750 CCA?

Response: No. Specifications are provided per line 9 of General Specifications, Section 004-SPECIFICATIONS/SCOPE OF SERVICES.

Question 2: Is this a purely low bid procurement or does the City of San Antonio give preference based on socioeconomic and/or business size?

Response: This is a low bid; however, Local Preference is applicable in Attachment A-Local Preference Ordinance Language, Section 009-Attachments.

Question 3: On "Include disposal", are you wanting to know if we will dispose of the old batteries or charge you to dispose of them?

Response: The price schedule submitted should include a proposed cost for the bidding entity to dispose of the old core battery.



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Paul J. Calapa  
Procurement Administrator  
Finance Department, Purchasing Division

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