CITY OF SAN ANTONIO

FINANCE DEPARTMENT – PURCHASING DIVISION

ADVERTISEMENT INFORMATION ONLY

Solicitation Type and Name: Request for Competitive Sealed Proposals - Annual Contract for Fire Detection and Suppression Systems Inspections, Repairs, and Monitoring Services for San Antonio Airport Systems

Solicitation Number: RFCSP 13-058, 6100002713

Description: The Aviation Department seeks responses from qualified Contractors for inspections, to include, but not limited to, routine and annual inspections, monitoring, and repairs, as needed, for the fire detection and fire suppression systems at the San Antonio International Airport and Stinson Municipal Airport (San Antonio Airport System). Contractors shall provide all supervision, labor and materials necessary to restore the Fire Detection and Fire Suppression Systems to full operation whenever equipment issues are discovered during inspections or when the Aviation Facilities Manager or designee requests service. All labor must be completed in accordance to NFPA standards.

Applicable Product Categories: 93633, 93609, and 99039

Date Issued: Friday, April 12, 2013

Bid Due Date & Time: Monday, May 13, 2013 at 11:00 a.m.

Pre-Submittal Conference: San Antonio International Airport, Terminal A Mezzanine Conference Room A, 9800 Airport Blvd., San Antonio, TX 78216 on Thursday, April 25, 2013 at 2:30 p.m.

Staff Contact Person: Marisol Amador, Procurement Specialist III,
marisol.amador@sanantonio.gov

To view this solicitation, go to https://supplierservice.sanantonio.gov/irj/portal. If you have not completed the City's SAePS Vendor Registration, you must do so in order to view the solicitation and submit a response.

TO REGISTER: You will need to complete the vendor registration by accessing the SAePS Vendor Registration at http://www.sanantonio.gov/purchasing/SAePS.aspx. Questions regarding registration may be submitted to the SAePS Hotline at: (210) 207-0118 or by email at: vendors@sanantonio.gov
.

Note: After you have successfully registered, you will need to send an email to the staff contact person requesting to be added to the solicitation vendor distribution list.