



CITY OF SAN ANTONIO

P.O. Box 839966
San Antonio, Texas 78283-3966

ADDENDUM I

SUBJECT: Request for Proposals, **Used Cooking Oil Collection Services, (RFP-2013-004-CC)**, dated November 13, 2012, due December 14, 2012.

FROM: Denise D. Gallegos, C.P.M., CPPB
Procurement Administrator

DATE: November 26, 2012

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I – TO THE ABOVE REFERENCED REQUEST FOR PROPOSALS

THE ABOVE MENTIONED REQUEST FOR PROPOSALS IS HEREBY AMENDED AS FOLLOWS:

1. In RFP Section II, Scope of Services, Start Up Services, Sentence 2, the language is amended to read:

“The Managing Departments and Contractor will work together to determine the minimum size, type, and number of regulation compliant service containers to be provided by the Contractor at no charge to the City for use at the facilities.”
2. In RFP Section II, Scope of Services, Equipment, Paragraph 2, Sentence 2, is replaced with the following language:

“All containers provided must include features which would prohibit tampering, theft, or unauthorized access to contents.”

QUESTIONS RECEIVED IN ACCORDANCE WITH RFP SECTION IV, PRE-SUBMITTAL CONFERENCE:

On Wednesday, November 21, 2012 the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for the Used Cooking Oil Collection Services Request for Proposals. Below is a list of questions that were asked prior to and at the pre-submittal conference. The City’s official response to questions asked is as follows:

Question 1: Are double walled containers required?

Response: No.

Question 2: What is the cost of badging per employee?

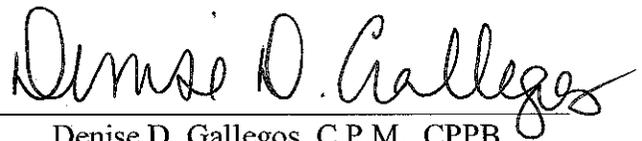
Response: \$65.00 for fingerprint-based, Criminal History Records Check and \$35.00 for Identification Badge per employee. The City recommends two (2) employees be badged.

Question 3: How will drivers gain access to the building at the airport?

Response: Ceiling Pro will provide escorts at San Antonio International Airport (SAIA).

Question 4: Is post 9:00 p.m. collection required at SAIA?

Response: No. City's normal working days and hours are Monday-Friday 7:45 a.m. to 4:30 p.m.



Denise D. Gallegos, C.P.M., CPPB
Procurement Administrator
Finance Department – Purchasing Division

Date _____

Company Name _____

Address _____

City/State/Zip Code _____

Signature