



# CITY OF SAN ANTONIO

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

## ADDENDUM IV

SUBJECT: Annual Contract for Citywide Janitorial Supplies, Invitation for Bid (6100003013), Scheduled to Open: September 9, 2013; Date of Issue: August 9, 2013

FROM: Paul J. Calapa  
Procurement Administrator

DATE: September 6, 2013

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

**THE ABOVE MENTIONED REQUEST FOR BID IS HEREBY AMENDED AS FOLLOWS:**

- 1. THE IFB OPENING DATE IS HEREBY EXTENDED TO WEDNESDAY, SEPTEMBER 11, 2013, 2:00 PM LOCAL TIME.**
- 2. Price Schedule, Rev. 1, pg. 13, Item 5 - Specified Items, Trash Liners - **Remove item from price schedule:****  
 40 – 45 gallon gray liner, 9 mil, 100 per case. Bidders are not required to bid on this item.  
 16 gallon clear liner, 9 mil, 1000 per case. Bidders are not required to bid on this item.

**\*\*THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH THE BID RESPONSE\*\***

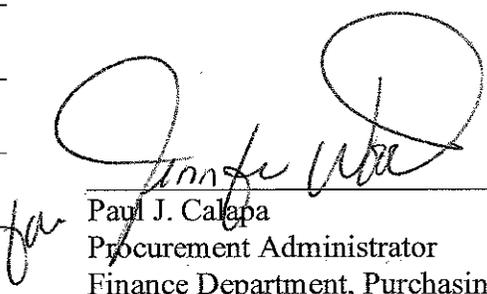
Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip Code: \_\_\_\_\_

Signature: \_\_\_\_\_

  
 \_\_\_\_\_  
 Paul J. Calapa  
 Procurement Administrator  
 Finance Department, Purchasing Division