



# CITY OF SAN ANTONIO

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

## ADDENDUM II

**SUBJECT:** Request for Proposals, **Lease & Operate Airport Shoe Shine Concession in Terminals A & B, (RFP-013-017-MA)**, dated November 16, 2012, due December 17, 2012.

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

**DATE:** December 10, 2012

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

### **QUESTIONS RECEIVED IN ACCORDANCE WITH RFP SECTION VIII, RESTRICTIONS ON COMMUNICATION:**

Deadline for written questions was Thursday, December 6, 2012 at 3:00 p.m. Below is a list of questions that were asked before the deadline in accordance with RFP Section VIII, Restrictions on Communication. The City's official response to questions asked is as follows:

**Question 1:** How many shines per day is the current concessionaire doing per terminal?

Response: Data not available.

**Question 2:** What are the passenger enplanements per Terminal?

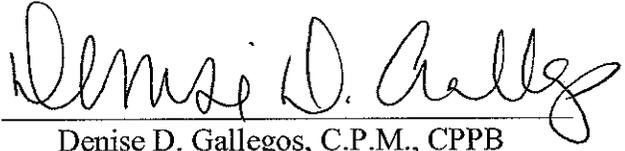
Response: For 2011, Terminal A enplanements were 2,973,521 and Terminal B enplanements were 1,110,658.

**Question 3:** What are the airlines per Terminal?

Response: Terminal A: Aeromexico, AirTran, Alaska, Delta, Interjet, Southwest, USAirways, VivaAerobus.  
Terminal B: American, United

**Question 4:** When is the projected date of contract award?

**Response:** Contract will be awarded upon Council approval. The anticipated City Council date is January 31, 2013.



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

Date \_\_\_\_\_

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

Address \_\_\_\_\_

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

\_\_\_\_\_  
Signature