



**ADDENDUM III**

**SUBJECT:** Invitation For Bid (IFB 6100016682) SAPD – Annual Contract for Cleaning and Sanitation of Vehicles and Office Areas for SAPD and SAFD, Scheduled to Close: May 31, 2023, Date of Issue: May 3, 2023

**FROM:** Jennifer Johnson  
Procurement Administrator

**DATE:** May 30, 2023

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

**THE ABOVE MENTIONED INVITATION FOR BID IS HERBY AMENDED AS FOLLOWS:**

1. **Change:** The Submission deadline has been extended to June 2, 2023, 2:00 p.m. Central Time.
2. **Change:** 4.3.3 Emergency Response Certification has changed to read:  
4.3.3 EMERGENCY RESPONSE CERTIFICATION - Vendor shall have a current Emergency Response Certification and submit proof of certification with bid. The Emergency Response Certificate must be equal to an Emergency Medical Technician certification which is recognized by the National Registry of Emergency Medical Technicians or similar certification. Hazwoper Certification shall also be acceptable and meets the City's requirements for the cleaning and sanitation of vehicles and office areas for SAPD and SAFD.

**QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, RESTRICTIONS ON COMMUNICATION:**

1. **Question:** General Requirements: Section 4.3.3 – Emergency Response Certification requires this certification. Will the following certification suffice? OSHA 40-hour Hazwoper standard *29 CFR 1910.120* – items covered; Site Characterization and Control, Planning & Organization, Decontamination, Medical Monitoring, Hazardous Materials Handling, Emergency Response, Protective Equipment, Hazard Recognition including Biological, Radiological, & Meteorological, PPE & NIOSH  
**Response:** Please see response # 2 Change listed above.

*Jennifer Johnson*

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Jennifer Johnson  
Procurement Administrator  
Finance Department-Purchasing Division

**ACKNOWLEDGED AND AGREED:**

Date \_\_\_\_\_

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

Address \_\_\_\_\_

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

\_\_\_\_\_  
Signature

JJ/aas

**Finance Department, Procurement Division**  
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