



ADDENDUM 2

PROJECT NAME: Huebner Creek to Medical Center Trail and Park Phase 1 (Floyd Curl to Eckert)

DATE: 4/21/2025

PROJECT NO: 23-04004

This addendum is separated into sections for convenience; however, all respondents, bidders, contractors, subcontractors, material men, and other parties must be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents will be attached to and will become part of the Contract Documents for this project. The respondent/bidder is required to acknowledge the receipt of this addendum.

GENERAL:

1. The following changes and/or additions to the Contract Documents, via this addendum, must apply to proposals made for and to the execution of the various parts of the work affected thereby.
2. Careful note of the Addendum must be taken by all interested parties and all trades affected must be fully advised in their performance of the work involved.
3. This Addendum is hereby made part of the project requirements and contract documents for the above reference project. Ensure to acknowledge this Addendum in CivCast when downloading this Addendum. Acknowledgement of this Addendum is a requirement in order to submit bid in CivCast. This addendum consists of the items and their associated attachments as listed below:

A. QUESTIONS & RESPONSES:

1. **QUESTION #7: GOOD MORNING! HOW DO I BECOME AN APPROVED EQUAL MANUFACTURER FOR THE SOLAR LIGHTING, AND WHERE DO I SUBMIT MY SPECS?**

ANSWER: SUBSTITUTION REQUESTS MUST BE MADE IN WRITING WITH ACCOMPANYING PRODUCT INFORMATION TO THE PROCUREMENT SPECIALIST ASSIGNED TO THE PROJECT AT LEAST 10 DAYS BEFORE BID OPENING SO THAT THE DESIGN PROFESSIONALS CAN REVIEW AND EITHER APPROVE OR DENY AS EQUAL BY ADDENDUM.

David Rios

David Rios
Procurement Manager
Finance Department - Procurement Division

END OF ADDENDUM NO. 2

Finance Department, Procurement Division

PO Box 839966 - San Antonio, TX 78283-3966 - Tel: 210-207-5734