



ADDENDUM No. II

SUBJECT: Formal Invitation for Bid, Annual Contract for the San Antonio Fire Department Emergency Vehicle Alternators, Starters and Related Parts, (IFB 6100019089), Scheduled to Open: May 23, 2025; Date of Issue: May 5, 2025

FROM: Jennifer Johson
Procurement Administrator

DATE: May 23, 2025

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

THE ABOVE MENTIONED FORMAL INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

- 1. The Bid Opening date is hereby extended to May 28, 2025, at 2:00 P.M. Central Time.**
- 2. Revised:** 004 – Specifications / Scope of Services for the referenced solicitation to read as follows:

4.1 Location – Deleted from the scope.

4.3 Delivery

Normal wear parts must be delivered within 5 business days from receipt of order. Any other related parts must be delivered within 5 business days. Extension to the time for parts delivery may be granted by the Fleet Operations Manager or designated staff representative, in writing, when it can be substantiated that Vendor took prompt action to request parts and delays are caused by matters beyond Vendor's control, such as factory backorders. Requests for extension must be made in writing and include an explanation detailing the need for the extension prior to the date the parts would otherwise be delivered, along with proof of Vendor's parts order.

4.4 Service and Repair

Vendor will pick up components such as sirens and DPFs within 5 business days of notification. The vendor has 5 business days after pick-up to conclude service, repair, rebuilding, cleaning and remanufacturing. Once complete the Vendor will coordinate drop off with the SAFD parts department. Components selected for service will be returned in no more than 8 business.

Services and repairs done by vendor will be completed on a time and materials basis. City shall pay vendor at the rate(s) and parts discount(s) indicated in the Price Schedule. Should the City request services or repairs, vendor will provide a quote with a stated maximum cost, based on the rates and the projected number of hours it will take to complete the work, if applicable, quoted as a "not to exceed" fee.

3. Revised: 005 – Supplemental Terms & Conditions for the referenced solicitation to read as follows:

Original Contract Term.

This contract shall begin upon the effective date of the ordinance awarding the contract, on the City Manager or designee approved contract effective date as applicable. This contract shall expire September 30, 2028.

Renewals.

At City's option, this Contract may be renewed under the same terms and conditions for two (2) additional one (1) year period(s). Renewals shall be in writing and signed by Director, without further action by the San Antonio City Council or City Manager or designee as applicable, subject to and contingent upon appropriation of funding therefor.

Temporary Contract Pending Award of Contract by City Council, or City Manager or designee.

Occasionally, the City has a need for goods or services prior to the date set for the San Antonio City Council or the City Manager or designee as applicable, to consider a contract for award. If such a situation arises with regard to this solicitation, and if City intends to recommend Vendor's bid to the City Council, or City Manager or designee as applicable, for award of a contract, City may require Vendor to provide goods or services prior to the date set for City Council, or City Manager or designee award, to consider the bid for award of a contract. City shall provide Vendor advance written notice if such occasion arises.

In such event, City's written notice shall constitute acceptance of Vendor's bid and shall result in a temporary contract to provide goods and/or services until City Council, or City Manager or designee, considers and awards the contract contemplated in this solicitation. The total expenditure under the temporary contract shall not exceed \$50,000. The temporary contract shall begin on the date set forth in City's written notice and shall terminate when the total expenditure reaches \$50,000, or upon subsequent written notice from City, whichever shall occur sooner. Should City Council or City Manager or designee authorize award of a contract, to Vendor pursuant to this solicitation, said award shall automatically terminate the temporary contract upon the effective date of the newly awarded contract.

During the term of the temporary contract, all goods or services shall be provided in accordance with the terms and conditions contained in this solicitation, with the exception of the Original Contract Term, which is modified as indicated above for the temporary contract.

Acceptance of Vendor's bid for the purposes of award of a temporary contract does not constitute award of the full contract with the Original Contract Term. Such a contract may only be awarded by the San Antonio City Council by passage of an ordinance, or by the City Manager or designee as applicable. Neither does award of a temporary contract obligate City to recommend Vendor's bid for award to the City Council, or to the City Manager or designee, or guarantee that the City Council or City Manager or designee will award the contract to Vendor.

4. Revised: 009 – Attachments; Attachment A – Price Schedule is amended to Attachment A - Price Schedule Rev 1, Dated 5/16/2025.:



Jennifer Johnson
Procurement Administrator
Finance Department - Procurement Division

Acknowledged and Agreed:

Company Name _____

Address _____

City/State/Zip Code _____

Signature: _____

Date: _____