



ADDENDUM II

SUBJECT: Formal Annual Contract for Concentrated Deodorizing Disinfectant for Animal Care Services,
(IFB 6100019410), Scheduled to Close: July 8, 2026; Date of Issue: May 29, 2026

FROM: Shelly Reynolds,
Procurement Manager

DATE: July 6, 2026

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

Respondents and bidders shall be responsible for reading the entire addendum. All addenda issued for this solicitation shall be attached to and become part of the solicitation and resulting contract documents for this project. By submitting a response to a City solicitation, respondent/bidder is acknowledging the receipt of this addendum.

By virtue of this addendum, the specifications, requirements and amendments stated below become a permanent addition to the solicitation referenced above.

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

1. REVISE: SCHEDULED DUE DATE REVISED TO 2:00 P.M. CENTRAL TIME, JULY 13, 2026

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 011, RESTRICTIONS OF COMMUNICATION:

Question 1: Will a certificate from my distributor naming my company as additionally insured on their auto liability policy be accepted? My distributor will be handling all shipping, and my company does not own or lease and vehicles.

Response: Both the vendor and the City of San Antonio must show as additional insureds in the Certificate of Insurance (COI) to satisfy the insurance requirement.

Question 2: Can you remove the term that only allows prices to be adjusted based on the PPI?

Response: No. The IFB is fixed pricing with a market indicator price escalation. The market indicator we use for all IFB's is the Producer Price Index (PPI) which provides objective insight into changes in production costs as well as supply chain or demand disruptions before they occur at the consumer level.

Original Signature of Person Authorized to Sign Bid/Contract (Please Sign)	Shelly Reynolds
Signer's Name (Please Print)	Procurement Manager
Vendor Name	Finance Department, Procurement Division
Vendor Address	
City, State, Zip Code	