



ADDENDUM I

SUBJECT: Formal Annual Contract for Car Wash Services for the San Antonio Police Department (SAPD) (IFB 6100019566), Scheduled to Open: July 13, 2026; Date of Issue: June 26, 2026

FROM: Shelly Reynolds
Procurement Manager

DATE: July 13, 2026

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I - 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. **Revised:** The bid opening date is hereby extended to July 20, 2026, at 2:00 p.m., Central Time.
2. **Add:** Pre-Submittal Conference Sign in Sheet, this document will be posted as a separate file.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, PRE-SUBMITTAL CONFERENCE:

On Wednesday, July 2, 2026, the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for the Formal Annual Contract for Car Wash Services for the San Antonio Police Department (SAPD). Below is a list of questions that were asked at the pre-submittal conference. The City's official response to questions asked is as follows:

Question : For the required forms included in the solicitation (Local Preference, Veteran-Owned, etc.), if our business does not qualify for these programs, are we still required to complete and submit the forms?

Response: Yes. According to Section 005 – Supplemental Terms & Conditions, Incorporation of Attachments, all listed attachments are essential parts of the contract and must be completed and submitted regardless of whether the vendor qualifies for a specific preference program.

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