



ADDENDUM II

SUBJECT: Invitation For Bid (IFB) Annual Contract for Loadmaster Refuse Body Parts, (6100019579), Scheduled to Close: September 16, 2026; Date of Issue: August 28, 2026

FROM: Jorge D. Figueroa
Procurement Manager

DATE: September 14, 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. **Modify:** The IFB opening date has been extended to September 18, 2026; 2:00 PM CT.
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 Thursday, September 3, 2026, the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for the Invitation for Bid for Annual Contract for Loadmaster Refuse Truck Body Parts. 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 1: Under 'Catalog Pricing' where it says: The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date, and published price. Are they referring to list price that the City of San Antonio will be priced at?
It's not required to include our Net Dealer / cost price, right?

Response: Please refer to Catalog Pricing section on page 3 of the solicitation for pricing information.

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