



ADDENDUM II

SUBJECT: Request for Offer (“RFO”) Specialty Ammunition for SWAT Unit of San Antonio Police Department (RFx: 6100018866), Scheduled to Open: April 14, 2025; Date of Issue: April 3, 2025

FROM: Jennifer Johnson
Procurement Administrator

DATE: April 18, 2025

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II - TO THE ABOVE REFERENCED REQUEST FOR OFFER

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

- 1. REVISED:** The bid opening date is hereby extended to **April 25, 2025, at 10:00am., Central Time.**
- 2. REVISED: 009 – Attachments;** Attachment A-Price Schedule, is amend to: Attachment A – Price Schedule. Rev. 1 Dated 04/18/25.
- 3. REVISED: 004 SPECIFICATIONS / SCOPE OF SERVICES; 4.5.6 Item 5 Shipping;** is revised to:
 - All deliveries must be pre-arranged with a minimum 24-hour notification, **NO EXCEPTIONS.**
 - Units must be packaged and delivered within ninety (90) calendar days subsequent to the issuance of the Purchase Order (PO).
 - **Units must be packed and delivered within 120 calendar days for any ATF required items.**
 - All prices must be quoted as Free On Board (FOB) Destination, with freight prepaid and included in the unit price.
 - Bids failing to meet the stipulated delivery requirement shall be deemed non-responsive.
 - The units must be delivered to the following address: City will provide the awarded vendor with all relevant delivery details necessary for the execution of this agreement. This includes, but is not limited to, the delivery address, contact person, specific delivery instructions, and any required timelines.
- 4. REVISED: 004 SPECIFICATIONS / SCOPE OF SERVICES; 4.4 Packaging;** is revised to: Each shipment must be accompanied by a packing slip that indicates the type and quantity of ammunition. Ammunition designated with a unit of measure (UM) of a CASE shall be packaged and shipped in **case quantities of 500 or 1,000 rounds.** All other units of measure must be shipped in quantities as specified in Section 009 ATTACHMENT A – Price Schedule.
- 5. REVISED: 005 - SUPPLEMENTAL TERMS & CONDITIONS; Original Contract Term;** is revised to 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, or date specified in the award letter if this contract does not exceed \$50,000.00. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, RESTRICTIONS ON COMMUNICATION

Question 1: Two of the three live ammunition skus (lines 2 & 3) are only packaged in case quantities of 500 each. There are several mentions in the packet that case quantities should be 1000 rounds each. How many rounds you need for each sku?

Response 1: The 1000 rounds quantities is only referenced to make ordering the ammunition easier. As long as the total amount of ammunition the department requests is met, ammunition can ship in 500 round cases.

Question 2: Item No. 4 has a minimum 120-day delivery from the factory, as it is an NFA product and requires ATF approval. Will this 120-day delivery exception be accepted in place of the current 90-day delivery requirement for all line items?

Response 2: The 120-day delivery for Item No. 4 is acceptable.

Question 3: In the RFO document, what the performance period is to be or how and if renewals are to be conducted. Is this information available on a different document?

Response 3: This purchase is a one-time buy. This contract shall terminate upon completion of all goods ordered.

Tiawana Lawrence for _____
Jennifer Johnson
Procurement Administrator
Finance Department – Procurement Division

JJ/rz

Vendor Acknowledgement:

Vendor: _____

Address: _____

City, State: _____

Vendor Signature: _____