



## **ADDENDUM I**

**SUBJECT:** Request For Proposals (“RFP”) NO.: 23-041; RFx: 6100016027 – Food & Beverage Operations At City Facilities, Scheduled to Open: February 8, 2023; Date of Issue: December 20, 2022

**FROM:** Denise Gómez Esquivel, C.P.M., CPPB  
Procurement Administrator

**DATE:** January 26, 2023

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. I - TO THE ABOVE REFERENCED REQUEST FOR PROPOSALS**

### **THE ABOVE MENTIONED REQUEST FOR PROPOSALS IS HEREBY AMENDED AS FOLLOWS:**

1. **CHANGE:** The bid opening date is hereby extended to **February 24, 2023 at 11:00 a.m., Central Time.**
2. **ADD:** The 4 year Historical Revenue Data for Snack and Beverage Vending is hereby attached as Attachment L.
3. **ADD:** The Pre-Submittal Sign In Sheet is hereby attached as Attachment M.

### **QUESTIONS SUBMITTED IN ACCORDANCE WITH PRE-SUBMITTAL CONFERENCE AND RESTRICTIONS ON COMMUNICATION:**

On January 6, 2023, the City of San Antonio hosted a Pre-Submittal Conference and Site Visit to provide information and clarification for the RFP for Food & Beverage Operations at City Facilities. Below is a list of questions that were asked at the pre-submittal conference and in accordance with Section 011 – Restrictions on Communication. The City’s official response to questions asked is as follows:

Question 1: Can the Pre-Submittal Meeting sign-in sheet be provided?  
Response: Please refer to Attachment M.

Question 2: Can the City provide any historical data on Yearly Sales of Snack or beverage Vending?  
Response: Please refer to Attachment L.

Question 2: Will the City provide or purchase water filters for coffee and/or tea machines?  
Response: Respondent is required to provide water filters installed by Respondent solely for their equipment. If; however, the City has a water filter already installed at a particular location for ice makers, sinks, etc, and Respondent is able to tap into that line, then City would maintain the filter.

Denise Gómez Esquivel, C.P.M., CPPB  
Procurement Administrator  
Finance Department – Purchasing Division