

City of San Antonio

ADDENDUM III

SUBJECT: Request For Offer 6100006667 Purchase of Automated Side Load Refuse Trucks which opened Friday, October 9, 2015 date of issue September 22, 2015.

DATE: October 27, 2015

THE ABOVE MENTIONED REQUEST FOR OFFER (RFO) IS HEREBY AMENDED AS FOLLOWS:

1. Section 4.3.5.1 is hereby revised to read as follows:

4.3.5.1 **PRIOR TO DELIVERY:** City of San Antonio shall be notified and allowed a final inspection of the first unit of each configuration prior to delivery. If such final inspection occurs outside of the City of San Antonio, accommodations including airfare and lodging will be provided by the vendor at no cost to the City of San Antonio for up to 2 City employees. The final inspection will occur at the body installer's facility.

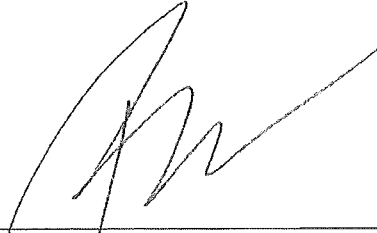
2. Section 4.3.5.4 is hereby deleted.

3. Section 4.5.16 is hereby revised to read as follows:

4.5.16 **Extended Warranty:** The complete Automated Side Loader Refuse Body shall be warranted for a period of 3 years beginning upon City's acceptance of each vehicle. Acceptance may be in writing, designating the date of acceptance. If none is provided, the date of issuance of payment shall be deemed the acceptance date. The warranty shall cover all parts, components, cylinders, body structure and labor for 3 years against defects in materials and workmanship. Costs of transportation for warranty work, if performed outside of the City, shall be at Vendor's expense.

4. Section 4.7.18 is hereby revised to read as follows:

4.7.18 **Extended Warranty:** The complete Automated Side Loader Refuse Body shall be warranted for a period of 3 years beginning upon City's acceptance of each vehicle. Acceptance may be in writing, designating the date of acceptance. If none is provided, the date of issuance of payment shall be deemed the acceptance date. The warranty shall cover all parts, components, cylinders, body structure and labor for 3 years against defects in materials and workmanship. Costs of transportation for warranty work, if performed outside of the City, shall be at Vendor's expense.



Paul J. Galapa
Purchasing Administrator
Finance Department, Purchasing Division

Company Name: Grande Truck Center

Address: 4562 IH-10 East

City/State/Zip Code: SAN ANTONIO, TX 78219

Acknowledged and Agreed:

Signature: Keith Stoffel

Date: 10/30/2015