

City of San Antonio

SUBJECT: Request for Competitive Sealed Proposal (RFCSP) for **River Barge Fabrication (RFCSP 6100007779, 2016-095)**, Scheduled to Open: **October 7, 2016**; Date of Issue: **August 3, 2016**

FROM: Paul J. Calapa, Procurement Administrator

DATE: September 30, 2016

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. IV - TO THE ABOVE REFERENCED
REQUEST FOR COMPETITIVE SEALED PROPOSAL**

River Barge Fabrication RFCSP 6100007779, 2016-095 is hereby modified as follows:

1. The following section is hereby added to Section 004 - SPECIFICATIONS / SCOPE OF SERVICES, 4.5.2 Barge Delivery Schedule:

4.5.2.3 All deliveries must be scheduled in advance with the City.

2. The following sections are hereby added to Section 004 - SPECIFICATIONS / SCOPE OF SERVICES:

4.7 REGISTRATION AND TITLEING

4.7.1 Contractor shall provide a valid certificate of title issued by the Texas Department of Parks & Wildlife for each vessel and outboard motor.

4.7.2 Contractor shall provide a Manufacturer's Statement of Original (MSO) or an importer's certificate executed on a form prescribed by the Texas Parks & Wildlife Department for each vessel at the time of delivery.

4.7.3 Each hull shall have a serial number in a format mandated by the United States Coast Guard. Each vessel must have a manufacturer's hull identification number clearly imprinted on the structure of the vessel or displayed on a plate permanently attached to the vessel.

3. The following section is hereby added to Section 004 - SPECIFICATIONS / SCOPE OF SERVICE:

4.8 SPECIAL REQUIREMENTS

4.8.1 Vessels must meet all applicable local, state and federal requirements, including, but not limited to safety requirements. Vendor is required to notify City of any defect in the design documents, known to vendor, or which should be reasonable ascertainable from the design documents by a party in the business of building vessels such as the ones specified herein.

4. Section 4.2.11.2 is hereby revised to read:

4.2.11.2 Torqeedo Single Cruise 10kW Outboard with Solas Amita 2311-130-11 Aluminum Propeller (1 each per barge) and 20" medium shaft (1 each per barge)

5. The following section is hereby added to Section 005 - Supplemental Terms & Conditions:

Progress Payments.

Contractor may invoice the City for 50% of the cost of each vessel after the water test described in Section 4.4.2. City will pay said invoice within 30 days, provided the vessel meets the specifications at the time of the water test, other than minor punch list items. Payment at this time shall not be deemed acceptance by City. The balance due for each vessel will be paid after delivery of that vessel in accordance with the General Terms & Conditions provisions under Payment by City.

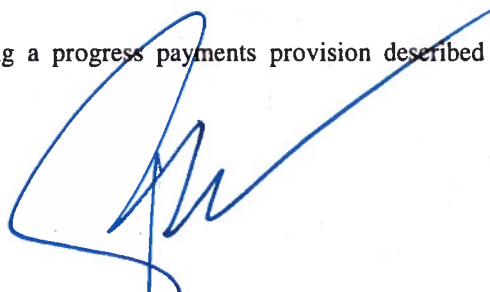
QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, RESTRICTIONS ON COMMUNICATIONS:

Question 1: How long is the bid valid for?

Response: The City requires that the offer be held firm through the period of the proposal bond, 120 days.

Question 2: Will the vessels be paid for as they are completed and accepted? Is the City looking to make payments once the contract is completed?

Response: The City has addressed this question by adding a progress payments provision described in Number 5 above.



Paul J. Calapa
Procurement Administrator
Finance Department – Procurement Division

PC/jg