



ADDENDUM I

SUBJECT: Formal Request For Offer ("RFO") 6100011656 Trailer Mounted Crack Sealer Machine which opened: **June 13, 2019**; Date of Issue: **June 4, 2019**

FROM: Norbert Dziuk
Procurement Operations Lead

DATE: July 3, 2019

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. I - TO THE ABOVE REFERENCED
FORMAL REQUEST FOR OFFER (RFO)**

THE ABOVE MENTIONED RFO IS HEREBY AMENDED AS FOLLOWS:

1. CHANGED TO READ: Section 004-SPECIFICATIONS/SCOPE OF SERVICES,

4.1 SCOPE: The City of San Antonio is seeking to obtain an offer, utilizing BuyBoard Contract number 515-16 SS250DC, to supply a total of five **Trailer Mounted Crack Sealer Machines**. A double-boiler type melter applicator is required that is specifically designed for and shall be capable of heating and applying all grades of asphalt rubber sealant, fiber modified asphalt sealant and specification joint sealant without further equipment modification. It may be used for the application of resinous, colored sealant and fillers. The Transportation and Capital Improvements Department is seeking to buy a Crafcro Supershot 250CD:

City Replacement Crack Sealer No.	Order Deadline
#0624	9/30/2019
#0644	9/30/2019
#0479	11/15/2019
#0480	11/15/2019
#113116	11/15/2019

The first order for two (2) Crafcro 250 Gallon Diesel Fueled Melter Applicators with 100CFM Compressor, with on-demand features shall be placed before September 30, 2019; and the second order for three (3) of the same shall be placed before November 15, 2019. This equipment will be utilized for street pavement repair projects.

2. **CHANGED TO READ:** Section 004-SPECIFICATIONS/SCOPE OF SERVICES, subsection 4.3 is revised to read as follows:

4.3 ITEM	QUANTITY	DESCRIPTION
1	5	Trailer Mounted Crack Sealer Machines

3. **CHANGED TO READ:** Section 009-ATTACHMENTS, ATTACHMENT A, PRICE SCHEDULE is hereby revised to increase the quantity from 4 to 5 for Item 1 as follows:

ITEM	QUANTITY	DESCRIPTION
1	5	Trailer Mounted Crack Sealer Machines

The total dollar amount of \$324,943.52 is hereby increased by the corresponding quantity, price per unit of \$81,235.88, to a revised total dollar amount of \$406,179.40.



Norbert Dziuk
Procurement Operations Lead,
Finance Department, Purchasing Division

ACKNOWLEDGED AND AGREED

Date July 3, 2019

Company Name Crafco, Inc.

Address 6165 W Detroit St

City/State/Zip Code Chandler, AZ 85142



Signature

N. Thomas Kelly / Vice President National Sales Manager