



City of San Antonio

ADDENDUM III

SUBJECT: Request for Offer (RFO) PURCHASE OF AERIAL TRUCKS (RFO# 6100007170)
Scheduled to Open: February 26, 2016; Date of Issue: February 19, 2016

FROM: Paul J. Calapa
Procurement Administrator

DATE: March 16, 2016

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. III TO THE ABOVE REFERENCED
REQUEST FOR OFFER**

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

1. 4.1 Changed to read:

SCOPE: The City of San Antonio is requesting an offer to furnish 5 turnkey aerial trucks in accordance with specifications listed herein. Said vehicles will be utilized by the Transportation & Capital Improvements Department. The City's fiscal year ends September 30th. Funds for 4 aerial trucks are currently available in this fiscal year's budget; therefore, 4 aerial trucks will be ordered upon contract award. Up to one additional aerial truck may be ordered before October 31, 2016, provided funds are appropriated for the purchase in the fiscal year 2016 budget for the fiscal year beginning October 1 2016. Pricing for the additional aerial truck shall remain the same as the price provided in this offer. City reserves the right to increase quantities of aerial trucks being purchased through October 31, 2016; therefore, pricing shall remain firm through October 31, 2016. However, City has no duty to order the remaining one aerial truck. This RFO is issued pursuant to cooperative contract number 071-072-A through Texas Smart Buy with Doggett Freightliner of South Texas, LLC who will provide the 5 aerial trucks.

2. Price Schedule:

Delete Items #3 and #4.

Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

Company Name Doggett Freightliner of South Texas, LLC

Address 8700 IH 10 East

City/State/Zip Code Converse Texas 78109

Acknowledged and Agreed:

Signature: [Handwritten Signature]

Date: 3-16-2016