



City of San Antonio

**ADDENDUM I**

**SUBJECT:** Request for Offer (RFO) PURCHASE OF SHUTTLE BUSES (RFO# 6100008130)  
Scheduled to Open: October 21, 2016; Date of Issue: October 14, 2016

**FROM:** Paul J. Calapa  
Procurement Administrator

**DATE:** November 3, 2016

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

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

1. RFO Document Section 005 – Supplemental Terms & Conditions Section titled Incorporation of Attachments – Attachment A Price Schedule is hereby deleted and replaced with Attachment A Revised Price Schedule.

**Attachment A**

**REVISED PRICE SCHEDULE**

ITEM	QUANTITY	DESCRIPTION
1	3	23 Passenger Shuttle Bus

PRICE EACH: \$ 121,885.00

TOTAL PRICE: \$ 365,655.00

COOPERATIVE CONTRACT FEE: \$5,485.00

YEAR, MAKE & MODEL OFFERED: 2016 AREOC SPIRIT OF FREEDOM

ENGINE OFFERED: CHEVY 4500

WARRANTY: 3YR/36K

WARRANTY SERVICE PROVIDER FACILITY NAME: CREATIVE BUS SALES

WARRANTY SERVICE PROVIDER FACILITY ADDRESS: 4955 W NORTHGATE IRVING, TX 75062

DELIVERY: Delivery will be made within 180 calendar days after issuance of purchase order.

PRICING SHALL REMAIN IN EFFECT THROUGH DECEMBER 31, 2016.

Prompt payment discount 0 % 0 days. (If no discount is offered, Net 30 will apply.)

  
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Paul J. Calapa  
Procurement Administrator  
Finance Department, Purchasing Division



Date: 11/4/16

Company Name: CREATIVE BUS SALES

Address: 4955 W NORTHGATE

City/State/Zip Code: IRVING, TX 75062

**Acknowledged and Agreed:**

Signature: 

Date: 11/4/16

PJC/im