

City of San Antonio

**ADDENDUM I**

**SUBJECT:** Invitation for Bid (IFB) Mobile Application Development for San Antonio Public Library (RFx# 6100003779) Scheduled to Open: December 20, 2013; Date of Issue: December 5, 2013

**FROM:** Jorge Garcia  
Procurement Manager

**DATE:** December 17, 2013

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. I - TO THE ABOVE REFERENCED  
INVITATION FOR BID**

**QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, RESTRICTIONS ON  
COMMUNICATION:**

Below are the clarification questions submitted for response. The City's official response to questions asked is as follows:

**Question 1:** According to the RFP (page 14), "This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed \$50,000, and terminate on SEPTEMBER 30, 2015." If the contract exceeds \$50,000, are the contract terms to be negotiated prior to finalizing the agreement? Another process?

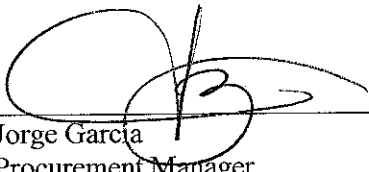
**Response:** Should the contract value exceed \$50,000, statute requires approval of the contract by the governing body. The IFB and selected response serve as the binding contract document with the Terms & Conditions of the IFB prevailing in the event of a conflict.

**Question 2:** How does the SAePS Electronic Catalog Options (page 14) apply to a Software as a Service solution? If a software vendor normally does not create or publish a catalog, does such a catalog need to be created for the purposes of this RFP and submitted via email or uploaded in addition to the Price Schedule to be submitted?

**Response:** This is boilerplate language. A catalog does not need to be created. Vendor must submit price schedule.

**Question 3: How may potential vendors suggest changes to the General Terms and Conditions? Should any suggestions be submitted along with the proposal in response to the solicitation?**

**Response: The City will review exceptions to the Terms & Conditions. It will be at the sole discretion of the City to accept any changes to the Terms & Conditions of the IFB.**

A handwritten signature in black ink, appearing to be 'Jorge Garcia', is written over a horizontal line.

Jorge Garcia  
Procurement Manager  
Finance Department, Purchasing Division

JG/lm