

City of San Antonio

ADDENDUM III

SUBJECT:

Request for Offer (RFO) Annual Contract for Pothole Patch Equipment (#6100005463) Scheduled

to Open: January 30, 2015; Date of Issue: January 22, 2015

FROM:

Paul J. Calapa,

Procurement Administrator

DATE:

March 4, 2015

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

The quantity of units being purchased is hereby reduced to 12 each of Item 1A, Cab & Chassis (Minimum GVWR 35,000-lbs., as specified in Section 004, 4.4, and 12 each of Item 1B, Truck Body, mounted on Item 1A, as specified in Section 004, 4.5.

The City shall have the option to purchase up to 2 additional units of Item 1A, Cab & Chassis (Minimum GVWR 35,000-lbs., as specified in Section 004, 4.4, and Item 1B, Truck Body, mounted on Item 1A, as specified in Section 004, 4.5, at the price stated herein. City may exercise this option at any time through October 31, 2015. By signing below, Vendor agrees to furnish up to 2 additional units at Vendor's bid price, provided City issues a purchase order no later than October 31, 2015. The same delivery requirements shall apply to the additional units if City exercises its option to purchase them.

Paul J. Calapa

Procurement Administrator

Finance Department, Purchasing Division

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Company Name Bergkamp INC
Address 3000 Emulsion De
City/State/Zip Code SALINA, KS 6740/
Acknowledged and Agreed:
Signature: Markaus.
Dota: 3/4/15