



City of San Antonio

ADDENDUM I

SUBJECT: CSF Air Wall Repair, (RFO 6100006690), Scheduled to Open: February 29, 2016;
Date of Issue: February 24, 2016

FROM: Paul J. Calapa, Procurement Administrator

DATE: March 21, 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. CONTRACTOR SHALL COMPLETE SERVICES WITHIN 90 DAYS AFTER RECEIPT OF
PURCHASE ORDER.**

A large, stylized handwritten signature in blue ink, likely belonging to Paul J. Calapa.

Paul J. Calapa
Procurement Administrator
Finance Department – Procurement Division

Contractor Acknowledged and Agreed

Date 3/21/2016

Company Name HUFAR Inc

Address 454 W. Mockingbird Ln

City/State/Zip Code DALLAS, TX 75247

Signature

A handwritten signature in blue ink, likely belonging to the contractor, Hufar Inc.

PC/lj