



ADDENDUM I

SUBJECT: Request for Competitive Sealed Proposal (RFCSP 2019-044, RFx 6100011168),
Annual Contract for Taxi Services for Non-Emergency EMS Patients, Scheduled to Open: March 8,
2019; Date of Issue: January 30, 2019.

FROM: Paul J. Calapa, Procurement Administrator

DATE: February 18, 2019

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. I – TO THE ABOVE REFERENCED REQUEST FOR
COMPETITIVE SEALED PROPOSAL**

**THE ABOVE MENTIONED REQUEST FOR COMPETITIVE SEALED PROPOSAL IS HEREBY AMENDED AS
FOLLOWS:**

1. **Section 004 – Specifications / Scope of Services, 4.2 VOUCHER SYSTEM** – Added to this subsection is the following language::

The SAEMS Taxi Voucher Program does not include ambulance transportation and is not intended for patients requiring immediate treatment or rapid ambulance transportation.

2. **Section 004 – Specifications / Scope of Services, 4.3 VENDOR REQUIREMENTS, Subsection 4.3.4.1** – The subsection is changed to read as follows:

4.3.4.1 Vendor must possess a fleet of taxi vehicles, excluding ambulances, for the safe transport of non-emergency SAEMS patients. City requires that the age and condition of the proposed fleet meet with all applicable statutory requirements for the safe transport of these individuals.

3. **Section 004 – Specifications / Scope of Services, 4.3 VENDOR REQUIREMENTS, Subsection 4.3.4.3** – This subsection is changed to read as follows:

4.3.4.3 SUVs, vans and sedans are acceptable taxi vehicles. Vendor must have at least 10 wheelchair accessible vehicles available to transport clients.

4. **Section 004 – Specifications / Scope of Services, 4.3.7 SAFETY PROGRAM** – Add the following subsections:

4.3.7.3 Vendor shall provide protocol for review and acceptance by the City.

4.3.7.4 In the event that a client requires medical services during transport, Vendor shall immediately contact SAFD EMS.

5. **Section 004 – Specifications / Scope of Services, 4.4 RATES** – Add the following subsection:

4.4.3 Vendor shall not provide and vendor shall not charge clients for any services outside of the scope of services of this contract. Vendor agrees that any and all services and compensation have been provided for in the San Antonio Emergency Medical Services (SAEMS) Taxi Voucher Program.

6. **Section 004 – Specifications / Scope of Services, 4.9 LIQUIDATED DAMAGES FOR DELAY-LATE/NO ARRIVAL** is added to read as follows:

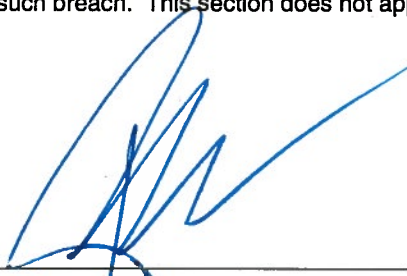
The Parties agree that the actual damages, that might be sustained by City by reason of the breach by Vendor of its covenant to arrive at the location within thirty minutes of receipt of a call (as defined under section 4.2.7), are uncertain and would be difficult of ascertainment, and that

(a) the sum of \$125 if the vendor does not arrive within 1 hour from the time that a call is initiated by SAFD personnel; or

(b) the sum of \$250 if the vendor does not arrive within 2 hours from the time that a call is initiated by EMS personnel (defined as a "no-show")

would be a reasonable compensation for such breach.

Any fractional part of an hour is considered a full hour. The total amount of compensation shall not exceed \$250 in its entirety for each occurrence and shall be deducted from the amount paid that is invoiced by the vendor to the City of San Antonio at the time of the next scheduled invoice. In case a period of delay invoicing exceeds past the time stipulated, the invoiced amount will be deducted on the following due invoice upon receipt and notification of a no-show. Vendor hereby promises to pay, and City hereby agrees to accept, such sum as liquidated damages, and not as a penalty, in the event of such breach. This section does not apply to a *force majeure* event.



Paul J. Galapa
Procurement Administrator
Finance Department, Purchasing Division

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