



ADDENDUM I

SUBJECT: Request for Offer (RFO 6100015942), SAPD - Annual Contract For 9MM Hornady Ammunition for Police and Other Law Enforcement Officers to Close: August 29, 2022; Date of Issue: September 9, 2022

FROM: Jennifer Johnson
Procurement Administrator

DATE: September 16, 2022

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

THE ABOVE MENTIONED RFO IS HEREBY AMENDED AS FOLLOWS:

- 1. Add to Section 004 - SPECIFICATIONS/SCOPE OF SERVICES, Subsection 4.8:** City is hereby authorized, at its option, to purchase any ammunition using the terms of this RFO and pricing contained on the Price Schedule, or, alternatively, using the pricing provided under the GT Distributors BuyBoard Contract # 603-20 or other active BuyBoard Contract #. City may exercise this option to purchase at the most favorable pricing for any order. No order shall be deemed a final election to use the RFO Price Schedule or BuyBoard contract pricing. If the BuyBoard contract is renewed, or GT Distributors enters into a new contract with BuyBoard, City may exercise this same option using the new or renewed BuyBoard contract. If City elects to purchase under a new BuyBoard contract, that new contract shall be incorporated into this agreement by amendment.
- 2. Add to Section 005 - Supplemental Terms & Conditions:**

BuyBoard Cooperative Contract Provisions. Solely for purposes of purchases made using BuyBoard contract pricing, the following terms and conditions shall apply.

Term Consistent with Cooperative Contract. Notwithstanding anything to the contrary herein, no new orders may be placed hereunder after the expiration or termination of the underlying cooperative contract.

Contract Documents. The terms and conditions for performance and payment of compensation for this contract are set forth in the following contract documents, true and correct copies of which are attached hereto and fully incorporated herein for all purposes:

This Request for Offer, including any attachments identified herein and addenda issued by City prior to acceptance of an offer from Offeror;

Any Purchase Orders Issued hereunder by City of San Antonio ("City"); and

Exhibit I – All applicable terms and conditions of the Cooperative Purchasing Contract number 603-20 through BuyBoard.

Order of Priority of Contract Documents. Should a conflict arise among the provisions of the contract documents, this RFO and any Purchase Order issued hereunder shall govern over Exhibit I, unless otherwise specifically provided herein.

This RFO includes the following: Instructions to Offerors, General Terms and Conditions, Supplemental Terms and Conditions, Product Specifications and Description of Services, Definitions, Price Schedule, any Attachments identified herein.

3. **Section 005 – Supplemental Terms & Conditions, Warranty**, is hereby replaced in its entirety with the following two sections:

Warranty.

The warranty specified in Exhibit 1, if any, a minimum of 90-days product guarantee, or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this RFO, unless otherwise specified in the Specifications/Scope of Services section of this RFO. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

Rejection of Disclaimers of Warranties & Limitations Of Liability.

ANY TERM OR CONDITION IN EXHIBIT I, OR IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.



Jennifer Johnson
Procurement Administrator
Finance Department-Purchasing Division

ACKNOWLEDGED AND AGREED:

Date 09/19/2022

Company Name G T DISTRIBUTORS, INC.

Address 1124 NEW MEISTER LN., STE 100

City/State/Zip Code PFLUGERVILLE, TX 78660


Signature _____

Finance Department, Purchasing Division
PO Box 839966 ♦ San Antonio, TX 78283-3966 ♦ Tel: 210-207-5734