



ADDENDUM # 2

To: 0910-910-99-3062
IFB for: Unit Make Ready Services

The following questions have been asked:

Question 1: Is the ceiling part of the scope of work for painting of units?

Answer 1: Yes, the ceiling will need to be painted as part of the scope of work for painting of units which is referenced in Section 3.33 Unit Make Ready Services.

Question 2: Will bio-hazard cleaning be required as part of cleaning of units?

Answer 2: No, there will not be bio-hazard cleaning required as part of this make ready proposal, only normal cleaning as referenced in Section 3.33 Unit Make Ready Services.

Question 3: What are the payment terms?

Answer 3: Payment terms are net 30 days. Section 9.22.5 states the following:
If offered by Contractor, SAHA seeks a discount for early payment. SAHA shall only take such a discount if earned.

Question 4: What qualifies you as a sec 3 business?

Answer 4: Please refer to Page 4 of Attachment D of the RFP for qualifications as a Section 3 business, and Page 5 for certification procedures.

Question 5: Can you provide the sign-in sheet from the pre-bid meeting?

Answer 5: It is attached as part of this addendum.

Question 6: Is there a web site that I can view the lay out of the different plans for the each complex?

Answer 6: No, we don't have a web site with lay out of the different plans for each complex. A site visit to the different properties is recommended.

Replace section 3.43 with the following:

Contractor shall utilize Section 3 residents as defined in Attachment D to perform the requirements under this proposal to the greatest extent feasible and shall document such efforts quarterly. There is a **30%** goal for hiring Section 3 residents on any contracts resulting from this RFP. Contractors will be evaluated on his performance at achieving this goal and such evaluation shall be a factor in future awards. Contractor must submit a detailed Section 3 utilization plan with proposal. Failure to do so can result in disqualification of proposal.



818 S. FLORES ST. SAN ANTONIO, TEXAS 78204 www.saha.org

Please Note: All Contractors are required to bid on every item under “Itemized Price Schedule/ Proposal, pages 58-61.

By: *Charles R Bode*
Charles Bode, Asst. Director of Procurement

Date: April 9, 2010

SIGN IN SHEET

Pre-Bid Meeting - April 6, 2010
 Unit Make Ready Services
 0910-910-99-3062

Name (Please print)	Company Name & Address	Phone Number	e-mail
KENYA BROWN	TIMELESS SOLUTIONS PO BOX 591344 TX 78209	910-548-0535	KENYAB@AOL.COM
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Jose Rodriguez	J ROD CUSTOM TRIM & Remodeling 2515 Amber S.A. TX 78221	(210) 396-2805	jroddcustomfrim@live.com
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Delia TORRE	JET Cleaning Prof. PO BOX 10715 SA. TX 78110	210-260-1222	jetcleaning@yahoo.com
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AI Green	Consolidated Service Group 2411 E. Houston 78202	210-654-9274	cs@TEXAS@yahoo.com

Name	Company Name & Address	Phone Number	e-mail
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NHS Inc	11	11	11
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Arturo Trejo	Kilpin Center	512-587-0334	SMAUE

Enrique Rodriguez	EA Contractor	210 588 8664	enrique enrique mts. constructores com
Hesol - Rodriguez	MTS Contractor	210 478-1231	enrique mts constructores com
Jesse Garcia	GARCIA BROTHERS MAKE-READY REAS	(210) 835-7789	pedrasnegrasmfg@ymail.com
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