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SAN ANTONIO, TEXAS 78204 0

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Procurement Department

ADDENDUM 2

File: 1812-918-83-4874

Title: Operational and Organizational Assessment Consulting Services

The following changes have been made:

The submission of responses is now Friday, January 18, 2019.

- Question 1: According to the current schedule, questions are due by January 7th and the proposal is due by mail on January 11th. In light of the short turn around, we are asking for the deadline to be extended by two weeks?
- Answer 1: The deadline for submitting responses has been extended to Friday, January 18, 2019.
- **Question 2:** Exhibit G, Organizational Structure is missing from the solicitation.
- Answer 2: Exhibit G, SAHA Organizational Structure has been added to this addendum.
- **Question 3:** I'm in the process of completing our proposal for the subject RFP and the requirement for Tab 7 is the submission of a Section 3 *Good Faith Effort Compliance Plan.* SAHA's Section 3 Program Contractor Compliance Guide stated that it was part of Attachment A however the RFP documents did not include this form. Can you provide a copy?
- Answer 3: The form that needs to be completed to meet this requirement is the one titled "Section 3 Utilization Plan".
- **Question 4:** On page 36 of Exhibit F, the word "Attest" is used. Is this where we're supposed to sign? I looked up "attest" in the dictionary, and it wasn't clear to me that is was a synonym for "signature", so that's why I'm asking.
- Answer 4: Please provide a signature on the line that is labeled "Attest"
- **Question 5:** What is the communication protocol for timeline, selection, award, etc. for this RFP?
- Answer 5: Please refer to page 4 of the RFP document for the tentative timelines.



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Date: January 9, 2019

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Question 6: Did we obtain an extension for responses?

The deadline for submissions has been extended to Friday, January 18, Answer 6: 2019.

Question 7: How many internal and external stakeholders within SAHA excluding DSNR?

Answer 7: The number is not readily available, as there are many.

Question 8: Is there a sign-in list for the pre-bid meeting conducted on 1/3/2019 that is available?

The sign in sheet from the January 3, 2019 pre-proposal conference is attached. It includes those in attendance and those that called in.

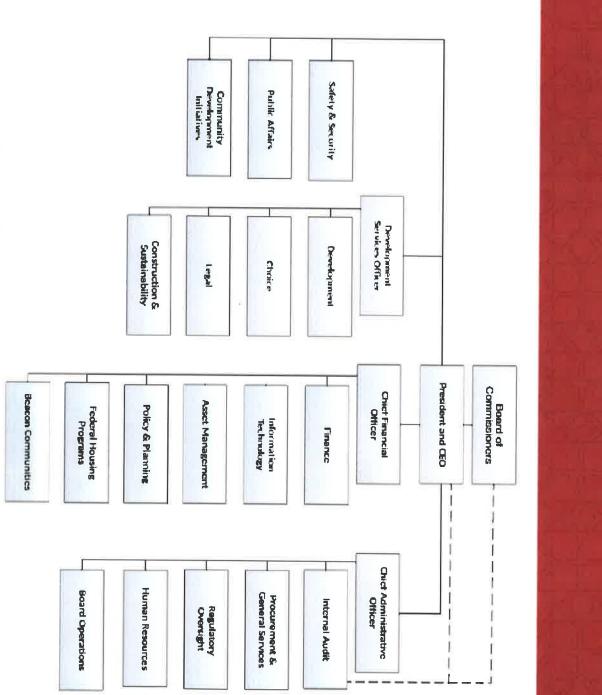
Question 9: Will there be an extension for the RFP submission deadline?

Answer 9: The deadline for submissions has been extended to Friday, January 18, 2019.

By: Steven Morando **Director of Procurement**

SAHA Organizational Structure

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OPPORTUNITY LIVES HERE

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SIGN IN SHEET Pre-submittal 1812-918-83-4874

Operational and Organizational Assessment Consulting Services January 3, 2019

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