



CITY OF HOUSTON

Administration and Regulatory Affairs Department
Strategic Purchasing Division

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Mayor

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March 7, 2013

Subject: Letter of Clarification No. 2 to Invitation to Bid No. S50-C24505 for Cleaning and Sealing of Asphalt Streets for the Public Works and Engineering Department

To: All Prospective Bidders:

This letter of Clarification is being issued for the following reasons:

- **To revise SECTION "B", Scope of Work/Technical Specifications:**

Remove page 11 of 37 and replace with page 11 of 37, marked REVISED 3/7/2013.

Note: No further questions will be accepted after the publication of this Letter of Clarification.

When issued, Letter(s) of Clarification shall automatically become a part of the solicitation documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Purchasing Division and the applicable City Department(s). It is the responsibility of the bidder/respondent to ensure that it has obtained all such letter(s). By submitting a bid on this project, bidders/respondents shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this solicitation and resulting bid.

Furthermore, it is the responsibility of each Contractor to obtain any previous Letter of Clarification associated with this solicitation.

Arturo Lopez

Arturo Lopez
Senior Procurement Specialist
832-393-8731

Attachment: Revised page 11 of 37.

Partnering to better serve Houston

Council Members: Brenda Stardig Jarvis Johnson Anne Clutterbuck Wanda Adams Mike Sullivan Al Hoang Oliver Pennington
Edward Gonzalez James G. Rodriguez Stephen C. Costello Sue Lovell Melissa Noriega C.O. "Brad" Bradford
Jolanda "Jo" Jones **Controller: Ronald C. Green**

**S50-C24505 / Letter of Clarification No. 2
Cleaning and Sealing of Asphalt Streets
for the Public Works and Engineering Department**

REVISED 3/7/2013

5.2.1 The Contractor will not commence work on the project until the SDD has approved the submitted schedule of work. The Contractor must also obtain approval of the schedule of work prior to mobilization to the site.

5.3 The Contractor must start the construction within thirty (30) working days after the Work Order is issued. The specified response time includes the time required for building inspection, underground utility lines staking and material requisition. However, the Contractor agrees to start a specified construction work within five (5) working days or less if an emergency condition exists.

5.4 Existing utilities

5.4.1 It is the responsibility of the Contractor to contact all utility companies to field mark their underground lines in the area of the proposed concrete work prior to construction.

5.4.2 If a utility in an existing building is to be interrupted due to alteration work, the scheduled interruption must be coordinated with and be approved by the Street and Drainage Division (SDD) Representative and/or CTR at least three (3) working days before the proposed construction. All requests must put in writing by the Contractor, and all approvals must be in writing.

5.5 Door Knockers

5.5.1 *The Contractor shall be responsible for providing 24-hour notification door knockers on the Citizens' doors prior to commencing work.*

6.0 PRICE ADJUSTMENTS:

6.1 The contract prices shall not be adjusted during the entire term of the contract.

7.0: PAYMENT:

7.1 Asphalt streets sealing base will be paid by the actual number of square yards (SYD) of sealant used and accepted by the City of Houston.

8.0 PERFORMANCE BOND AND PAYMENT BOND:

The Contractor(s) shall be required to provide a Performance and Payment Bond ***in the amount of (100%) of the annual Contract amount*** if the award is in excess of \$25,000.00. The Performance and/or Payment Bond shall be in the same form as that distributed by the City, and attached hereto, all duly executed by this bidder (as "Principal") and by an incorporated surety company licensed to do business in the State of Texas. If the amount of the bond is greater than \$100,000.00 the surety must hold a certificate of authority from the United States Secretary of the Treasury.

The Contractor(s) shall be required to provide a Performance and/or Payment Bond as outlined above, which will be delivered to the City Purchasing Agent of the City, on or before the tenth (10th) day following the day the bidder receives notice from the City.

9.0 MAINTENANCE BOND:

The Contractor shall furnish a Maintenance Bond ***in the amount of (100%) of the annual Contract amount*** in the form required by the City (samples attached). One bond, also referred to as the One Year Maintenance Bond, will be conditioned upon Contractor's repair, replacement or restoration of any work or any portion of the work which is found to be defective or fails in any way to comply strictly with this contract or the plans and specifications for such work within a period of one (1) year from the date of acceptance of such work by the City Council or after the date that the "CO", or his designee in writing, determines, in a written notice to the Contractor, to be the date upon which the project is both substantially complete and available for the full and beneficial occupancy or use of the City.