



CITY OF HOUSTON

Strategic Purchasing Division
Administration and Regulatory Affairs
Department

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Mayor

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May 14, 2008

Subject: Letter of Clarification No. 1
Lighting, Theatrical Replacement Parts and Repair Service

Reference: Invitation to Bid (ITB) No.: S06-S22849

To All Prospective Suppliers:

This Letter of Clarification is issued for the following reason:

- To revise the above referenced solicitation as follows:
 1. On page 1 of 15, Buyer: **change** phone number to 832-393-8754 and **change** e-mail to tywana.rhone@cityofhouston.net.
 2. In Section C, page 10 of 15, Item 21.0 Warranty: **change** to read:

A minimum warranty of twelve (12) months from an authorized dealer/supplier and the manufacturer's warranty will be furnished on materials and workmanship. The warranty period shall begin the day the City officially accepts the item. All warranty work must be performed by certified technicians and be completed within five (5) working days after receipt of item.

This letter of Clarification will be considered part of the solicitation referenced above.

Furthermore, it is the responsibility of each Supplier to obtain any Letter(s) of Clarification associated with this solicitation.

A handwritten signature in cursive script that reads "Tywana L. Rhone".

Tywana L. Rhone
Purchasing Manager
Strategic Purchasing Division
832-393-8754

DRH
DRH: tlr

cc: Mitch Miskowski