



CITY OF HOUSTON

Administration and Regulatory Affairs Department
Strategic Purchasing Division

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Mayor

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July 26, 2012

Subject: Letter of Clarification No. 2 to Invitation to Bid No. S12-S24337 Chemical, Inorganic Metal Salt Coagulant (Ferric Sulfate) for the Public Works and Engineering Department

To: All Prospective Bidders:

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

- **To revise the above referenced solicitation as follows:**

- 1) Increase the electronic bid form quantity from 23,500 to "117,500" wet tons.
- 2) In Responsiveness & Responsibility Evaluation Assessment, 1.0-Expertise/Experience/Qualification Statement section, sub-article 1.7, add, "The City may take into consideration your company/firm's "like" or "similar" bulk chemical supply experience.
- 3) In the General Terms & Conditions section, 16.0-Deliveries, sub-article 16.1, the 21,000 and 2,500 wet tons are "annual/yearly" facility usage estimates. The 5-year estimated usage is 117,500 wet tons.
- 4) In the General Terms & Conditions section, 18.0-Testing of Deliveries, revise sub-article 18.3 to read:

"In the event that a shipment is rejected for failure to meet specifications, the supplier is to furnish a replacement shipment to the Houston Water Purification Plant within four (4) hours or as agreeable to the receiving department. Any additional expense associated with the replacement shipment over and above the contract price shall be at the expense of the supplier. In the event a replacement shipment causes City Operations and/or laboratory personnel to remain on overtime to receive and sample the replacement shipment, the Contractor shall reimburse the City the sum of fifty dollars (\$50) per hour for each hour or portion of an hour after 3:30 P.M. that City personnel must remain on site to receive the replacement shipment."

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 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.

Partnering to better serve Houston

Council Members: Helena Brown Jerry Davis Ellen R. Cohen Wanda Adams Mike Sullivan Al Hoang Oliver Pennington
Edward Gonzalez James G. Rodriguez Stephen C. Costello Andrew C. Burks, Jr. Melissa Noriega
C.O. "Brad" Bradford Jack Christie Larry Green Mike Laster **Controller: Ronald C. Green**

Letter of Clarification No. 2

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for the Public Works and Engineering Department**

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

Martin L. King

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