



**CITY OF HOUSTON**  
FINANCE DEPARTMENT  
Strategic Procurement Division

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June 7, 2016

Subject: Letter of Clarification No. 1  
Parking Management and Operations Services

Reference: Request for Proposal (RFP) No.: S36-T25699

To All Prospective Bidders:

This Letter of Clarification is issued for the following reasons:

- To revise the above referenced solicitation as follows:
  1. In Part IX, Page 22 of 60, Article B Reimbursable Expenses, Item No. 21 has been **changed** to "Advertising and promotion, including the cost of the Frequent Parker Program".
  2. To post the Sample Contract titled, "Parking Operations and Shuttle Bus Management Agreement" at the City's Electronic website.

This Letter of Clarification will be considered part of the solicitation referenced above. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Procurement Division and the Houston Airport System.

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

Handwritten signature of Valerie Player-Kaufman.

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