CITY OF HOUSTON

Administration and Regulatory Affairs Department
Strategic Purchasing Division

Annise D. Parker
Mayor

Calvin D. Wells, Deputy Director
City Purchasing Agent
P.O. Box 1562
Houston, Texas 77251-1562

F. 832.393.8755
https://purchasing.houstontx.gov

May 15, 2012

SUBJECT: Letter of Clarification No. 1
Removal of Unpermitted Off-Premise Signs for the Legal Department

REFERENCE: Request for Proposal No. S44-L24238

TO: All Prospective Proposers:

This Letter of Clarification is issued for the following reasons:

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

1. Page 1, Item SOLICITATION DUE DATE/TIME: ~~May 24, 2012 at 10:30 A.M., CST~~ shall be revised and extended to read as follows: **June 7, 2012 at 10:30 A.M., CST.**

- **The following questions and City of Houston responses are hereby incorporated and made a part of the Request for Proposal:**

1. In the bid notification of the signage removal within the 'Scope of Service', the poles and/or any other supporting structures are not mentioned to be 'cut down to grade' and cemented in or have a steel plate welded on the "cut off at grade level". Will you please clarify this for me?

Answer: *The poles will need to be cut down to grade and for life safety, holes will need to be filled in with cement or dirt.*

2. Can you give me a cost estimate for the Removal of Unpermitted Off-Premise Sign project? If no cost estimate, do you expect the bid to be over $50,000?

Answer: *The City will not incur a cost for this solicitation. The contractors determine the value of the sign and bid accordingly to remove it.*

3. Can you a copy of the pertinent right of entry language that is listed in the contract between the City, the landowner, and the sign company?

Answer: *Please refer to Article III of the contract that has been uploaded to the City's E-Bidding System.*

LETTER OF CLARIFICATION 1
REMOVAL OF UNPERMITTED OFF-PREMISE SIGNS
SOLICITATION NO. S44-L24238

When issued, Letter(s) of Clarification shall automatically become a part of the proposal 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 proposers to ensure that it has obtained all such letter(s). By submitting a proposal on this project, proposers shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this proposal.

If you have any questions or if further clarification is needed regarding this Request for Proposal, please contact me.

John G. Tatman

John G. Tatman
Senior Procurement Specialist
Strategic Purchasing Division
832-393-8751

END OF LETTER OF CLARIFICATION 1