



CITY OF HOUSTON

Finance Department
Strategic Procurement Division

Sylvester Turner

Mayor

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Date: January 18, 2023

Subject: Letter of Clarification No. 1
Portable Fire Extinguisher and Fire Hose Inspection, Maintenance and
Hydrostatic Testing Services for Various Departments

Reference: Invitation to Bid (ITB) No.: S10-L29830

To All Prospective Bidders:

Question 1:	Regards to the "Basic Services Houston Airport System (HAS)" Section 2.2.2 through 2.2.4: Due to the footprint, high-level security procedures and limited access at the airport systems (especially IAH and HOU), will there be an allowance to use hourly rates in lieu of unit pricing when they are not collected and placed at a centralized location by HAS representatives?
City Response:	No. Hourly rates will not be considered.

When issued, Letter(s) of Clarification shall automatically become a part of the ITB documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. It is the responsibility of the Bidder to ensure that they have obtained any such previous Letter(s) associated with this solicitation. By submitting a response to this ITB, Bidders shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this Bid.

Should you have any questions, please contact Greg Hubbard at (832) 393-8748, or by e-mail at Greg.Hubbard@houstontx.gov.

Thank you,

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

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