



CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

Annise D. Parker

Mayor

Lourdes Coss
Chief Procurement Officer
P.O. Box 1562
Houston, Texas 77251-1562

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

April 16, 2015

Subject: Letter of Clarification No. 2 to Invitation to Bid No. S63-N25285 to Furnish Fabricated Steel Control Booths for the Houston Airport System

To: All Prospective Bidders:

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

- **To respond to questions posed by perspective bidders.**

1. The following question and the City of Houston response is hereby incorporated and made part of the Invitation to Bid:

Question No. 1 "What is the estimated budget for this solicitation?"

Answer: **The City is not required to provide the actual budget for this particular solicitation; however the estimated cost is between \$175,000.00 and \$300,000.00.**

Note: No further questions will be accepted after the publication of this Letter of Clarification.

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, 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 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.

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

Yesenia Chuca

Yesenia Chuca
Procurement Specialist
832-393-8727