



# CITY OF HOUSTON

**Annise D. Parker**

Mayor

P.O. Box 1562  
Houston, Texas 77251-1562

Telephone – Dial 311  
[www.houstontx.gov](http://www.houstontx.gov)  
<http://purchasing.houstontx.gov>

October 22, 2013

Subject: Letter of Clarification No. 3  
Sewer Casting Products for the Public Works and Engineering Department

Reference: Invitation to Bid (ITB) No.: S51-S24733

To All Prospective Bidders:

This Letter of Clarification is issued for the following reasons:

- To revise the above referenced solicitation as follows:
  1. All references to Chief Procurement Officer shall be **changed** back to City Purchasing Agent in its entirety.
  2. At the City's Electronic website, line items have been **added** as follows:
    - Item No. 17
    - Item No. 18
    - Item No. 19
  3. In Section B, page 6 of 18, Provision 2.0 **change** to: "Delivery of Item Nos. 1 thru 9 and 11 thru 20 shall be made within ten (10) calendar days after receipt of order. Delivery of Item No. 10 shall be made within twenty-one (21) calendar days after receipt of order."
  4. In Section C, page 12 of 18, Sub-Provision 11.5 **change** to: "The Bidder must demonstrate its ability to secure and deliver Item Nos. 1 thru 9 and 11 thru 20 within ten (10) calendar days after receipt of order. The Bidder must demonstrate its ability to secure and deliver Item No. 10 within twenty-one (21) calendar days after receipt of order."
- To answer the following questions:
  1. Question: *"Will it be possible to add additional related items after award of contract?"*

Answer: *"Yes, as long as it is in accordance with Provision 15.0 Additions & Deletions identified on page 12 of 18."*

Subject: Letter of Clarification No. 3  
Sewer Casting Products for the Public Works and Engineering Department

2. Question: *"Will the delivery requirement be the same for Item No. 10 as the rest of the items on the award?"*

Answer: *"No. Delivery of Item No. 10 shall be made within twenty-one (21) calendar days after receipt of order."*

- Due to the aforementioned change(s) to the e-bidding items you may need to edit your bid. To do so, please select the "Bid Number" and proceed accordingly.

This Letter of Clarification will be considered part of the solicitation referenced on the first page of this document. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Purchasing Division and the Public Works and Engineering Department.

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



Valerie Player-Kaufman, CPPO, CPPB  
Sr. Procurement Specialist  
Strategic Purchasing Division  
832-393-8749

  
VPK:DRH:vpk