



# 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>

Date: February 5, 2014

Subject: Letter of Clarification No. 2

Reference: Invitation to Bid (ITB) No.: S56-S24821 for Concrete and High Density Polyethylene (HDPE) Drainage Materials for the Public Works and Engineering Department

To All Prospective Bidders:

This Letter of Clarification is issued for the following reason:

- To answer the following questions:
  1. Question: *"I have a question on section 1. Is this each as in the price for each joint or price per foot?"*  
Answer: *"Each equals Linear Foot."*
  2. Question: *"For Group 1, is the unit of measure Linear Feet or Each Length?"*  
Answer: *"Please refer to the answer provided for Question No. 1."*

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 Purchasing Division and the applicable City Department(s).

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

A handwritten signature in black ink, appearing to read "Kristina Kollaja".

Kristina Kollaja  
Procurement Specialist  
Strategic Purchasing Division  
832-393-8798

Handwritten initials "DRH" in black ink.  
KK:DRH:kk