



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>

Date August 27, 2014

Subject: Letter of Clarification No. 1
Chemical, Polar Solvents/Aqueous Film Forming Foam for Various Departments

Reference: Invitation to Bid (ITB) No.: S57-S24831

To All Prospective Bidders:

This Letter of Clarification is issued for the following reasons:

To revise the above referenced solicitation as follows:

1. It is requested that the formal bid opening date for the subject solicitation be extended from **August 28, 2014 to September 11, 2014.**

To answer the following question:

1. *Question: "Would you please advise last cost for this project?"*

Answer: "The current cost received from the previous solicitation may be obtained by visiting the <http://purchasing.houstontx.gov> website. Using the drop down feature, click the online purchasing catalog and enter Polar Solvents/Aqueous Film Forming Form in the keyword search area. The total value will appear."

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 "Grady Garrow", written over a circular stamp or seal.

Grady Garrow
Procurement Specialist
Strategic Purchasing Division
832-393-8752

JR
DRH/GG