



CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

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August 20, 2014

Subject: Letter of Clarification No. 2
Runway and Taxiway Repair Materials

Reference: Invitation to Bid (ITB) No.: S36-S25070

To All Prospective Bidders:

This Letter of Clarification is issued for the following reasons:

- To revise the above referenced solicitation as follows:
 1. At the City's Electronic website, line items have been **changed** as follows:
 - Item Nos. 1, 2, and 3, the descriptions have been **changed**.
 - Item No. 1, the quantity has been **changed**.
- To answer the following questions:
 1. Question: *"Bid Item 1: EJC Joint Sealant: 64 Sets = 32 each 200 gallon totes resin and 32 each 200 gallon totes iso. Each Set = 1 each 200 gallon tote of resin and 1 each 200 gallon tote of iso. Is the referenced packaging set correct?"*

Answer: "Yes."
 2. Question: *"Bid Item 3: Fastpatch Spall Repair: 32 Sets = 32 Each 200 gallon totes resin and 32 each 50 gallon drums of iso. Each Set = 1 each 200 gallon tote resin and 1 each 50 gallon drum iso. Is the referenced packaging set correct?"*

Answer: "Yes."

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3. Question: *The current solicitation shows a desired MWDBE percentage of 7% to be met. As we manufacture the product and provide it direct, in this case and not through distribution, our only way of meeting this goal is through trucking. At present, we are contracted with a carrier for all of our material deliveries. With this issue from our end, is it possible to dismiss MWDBE goals for this project completely?*

Answer: *"The Office of Business Opportunity (OBO) is the primary authority to review and approved all MWBE Goal waiver requests. Therefore, any requests for a goal waiver must be submitted in writing, on company letterhead, for review and approval. The request must include a detailed explanation for requesting the waiver, which should include any good faith efforts conducted to solicit subcontractors."*

- 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 Procurement Division and the Houston Airport System.

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



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