



CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

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Date March 31, 2016

Subject: Letter of Clarification No. 1
Guardrail and Bridge Maintenance Materials

Reference: Invitation to Bid (ITB) No.: S35-S25510

To All Prospective Bidders:

This Letter of Clarification is issued for the following reason:

- To revise the above referenced solicitation as follows:
 1. In Section C, page 11 of 19, Provision 12.5 **delete**: "The bidder must demonstrate its ability to secure and deliver any item within five (5) working days."
 2. In Section C, page 11 of 19, Provision 12.5 **add**: "The bidder must demonstrate its ability to secure and deliver items within five (5) working days except for the aluminum handrails and armor joints. Aluminum handrails and armor joints will be delivered in 4 to 6 weeks."
- 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 above. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Procurement 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.

Handwritten signature of John Dearmon in black ink.

John Dearmon
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Strategic Procurement Division
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OKAV
JD:DRH:jd

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