

CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

Sylvester Turner

Mayor

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Chief Procurement Officer
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Houston, Texas 77251-1562

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Date April 5, 2016

Subject: Letter of Clarification No. 1
Concrete Saw Blades

Reference: Invitation to Bid (ITB) No.: S71-S25707

To All Prospective Bidders:

This Letter of Clarification is issued for the following reason:

- To revise the above referenced solicitation as follows:
 - In Section C, page 12 of 21, Provision 7.0 Invoicing, Subprovision 7.3 All invoices should preferably be sent to the following electronic mail box address:

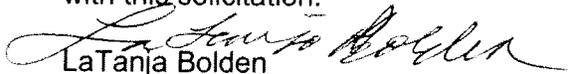
Financcountspayable@houstontx.gov

OR

Invoices should be mailed to the address listed below:
City of Houston
Department of Public Works and Engineering
Fin. Business Office, Accounts Payable
P. O. Box 3685
Houston, TX 77251-3685

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.


LaTanja Bolden
Procurement Specialist
Strategic Procurement Division
832-393-8752


DRH:lb

cc: File

Council Members: Brenda Stardig Jerry Davis Ellen R. Cohen Dwight A. Boykins Dave Martin Steve Le Greg Travis Karla Cisneros
Robert Gallegos Mike Laster Larry V. Green Mike Knox David W. Robinson Michael Kubosh Amanda Edwards Jack Christie
Controller: Chris Brown