



CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

Sylvester Turner

Mayor

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September 2, 2016

Subject: Letter of Clarification No. 2
Beverages, Electrolyte Replenishment for Various Departments

Reference: Invitation to Bid (ITB) No.: S65-S25820

To All Prospective Bidders

This Letter of Clarification is issued for the following reason:

- To answer the following question:

1. Question: "On this bid S25820 the usage is estimated to be 4085 for line item 1 (1 gallon mix) and 1332 for line item 2 (2.5 gallon mix). Am I to assume this is a three year estimate and not annual?"

Answer: "The quantities indicated on the Bid Form for Items 1 and 2 are for a sixty (60) month usage."

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.

A handwritten signature in black ink, appearing to read "Carlethya Guillory".

Carlethya Guillory
Staff Analyst
Strategic Procurement Division
832-393-8713

DRH: cg

cc: PWE; SMW; HPD; HAS, HHD; FMD; File