



CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

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Mayor

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September 15, 2014

SUBJECT: Letter of Clarification No. 3
REFERENCE: RFP Invitation No. S55-T25111
TO: All Prospective Respondents:

This Letter of Clarification is issued for the following reasons:

- **The following questions and City of Houston responses are hereby incorporated and made a part of the RFP:**

1. Vendor Question:

Could you please confirm whether this RFP has been created to obtain a solution for strictly jail facilities or will the system in question be utilized for both jails and non-jail health facilities?

COH Answer:

The RFP was created to obtain a solution for both jail and non-jail health facilities.

2. Vendor Question:

I am writing this email on behalf of System Soft Technologies to get clarification about the section listed below:

1.0 LOCAL MINORITY/WOMEN BUSINESS ENTERPRISE PARTICIPATION:

1.1 Contractor shall comply with the City's Minority and Women Business Enterprise ("M/WBE") programs as set out in Chapter 15, Article V of the City of Houston Code of Ordinances. Contractor shall make good faith efforts to award subcontracts or Supply Agreements in at least **24%** of the value of this Agreement to M/WBEs. Contractor acknowledges that it has reviewed the requirements for good faith efforts on file with the City's Office of Business Opportunity ("OBO"), and will comply with them.

Does the MWBE business needs to be a local business or it can be a certified M/WBE from anywhere in the country to be awarded up to 24% of the subcontract in order to comply with the Chapter 15, Article V of the City of Houston Code of Ordinances?

LETTER OF CLARIFICATION No.3
PHARMACY SOFTWARE & INVENTORY MANAGEMENT SYSTEM
SOLICITATION No.S55-T25111

COH Answer:

The M/WBE can be any subcontractor certified with the City of Houston who is certified in the areas of work needed on the contract and holds a current certification.

When issued, Letter(s) of Clarification shall automatically become a part of the proposal documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. 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). It is the responsibility of the proposers to ensure that it has obtained all such letter(s). By submitting a proposal on this project, proposers shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this proposal.

If you have any questions or if further clarification is needed regarding this Request for Proposal, please contact me.

Joseph Badell

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END OF LETTER OF CLARIFICATION 3

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