



ADDENDUM II

SUBJECT: RFQ 6100019475 Courtesy Contractor List For NHSD Home Rehab Programs, Scheduled to Close: Tuesday, March 17, 2026; Date of Issue: Friday, January 21, 2026

FROM: Joseph Ramon, MSOL
Procurement Manager

DATE: February 24, 2026

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II – TO THE ABOVE REFERENCED REQUEST FOR QUALIFICATIONS

This addendum is separated into sections for convenience; however, all Respondents, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The Respondent shall be required to acknowledge the receipt of this addendum.

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1. The following changes and/or additions to the Contract Documents, via this addendum, shall apply to submittals made for and to the execution of the various parts of the work affected thereby.
 2. Careful note of the addendum shall be taken by all interested parties and all trades affected shall be fully advised in their performance of the work involved.

THE ABOVE-MENTIONED REQUEST FOR QUALIFICATIONS IS HEREBY AMENDED AS FOLLOWS:

GENERAL INFORMATION

1. Add: 2nd Pre-Submittal Conference Presentation, this document will be posted as a separate file.
2. Add: 2nd Pre-Submittal Conference Sign In Sheet, this document will be posted as a separate file.

**QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 007 PRE-SUBMITTAL
CONFERENCE:**

On Wednesday, February 18, 2026, the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for the RFQ 6100019475 Courtesy Contractor List For NHSD Home Rehab Programs. Below is a list of questions that were asked at the pre-submittal conference. The City's official response to questions asked is as follows:

Question 1: Is the City looking for roofing contractors that are subcontracting the work or are they only seeking contractors who perform the work in-house?

Response: The City does not distinguish how a licensed and insured contractor performs the work. It can either be done in-house or by subcontractors. If selected, Contractors will assume the liability and responsibility of their subcontractors.

Question 2: What are the project limit amounts?

Response: Per a partial section 4.4 of the RFQ. Rehabilitation scopes of work will vary from roof shingle replacement (up to \$19,000), minor repair/rehabilitation (up to \$25,000), major rehabilitation (up to \$130,000) and reconstruction (up to \$145,000).

It is imperative that Respondents understand that the City will utilize cost estimating software RS Means (or equivalent) to arrive at an approved scope of work and project costs to adhere to funding policies. These amounts are subject to change based on City policies. RS Means updates quarterly to account for variability and market conditions of labor and materials. The City does not allow for inclusion of General Conditions costs in the approved Scope of Work. Project funding limits may be adjusted by the City at any time based upon the City's budget and priorities.

Question 3: What is the turnaround time for payments?

Response: Per section 4.7 of the RFQ.

Request for Payment. The selected contractor(s) will prepare and submit to the City a Request for Payment (draw) along with supporting documentation for reimbursement, to include but not limited to: invoice, third party inspector report, Certificate of Final Inspection, Letter of Completion, termite report (if applicable), foundation letter (if applicable), and final pictures. Incomplete submissions will not be processed for payment. All documents must include accurate dates. If an invoice is declined, the dates on the invoice documents must be updated to reflect the most recent submission. Upon the City's approval of a complete and accurate Request for Payment, payment is anticipated to be made within 30 days or less.

Question 4: What is the payment draw schedule?

Response: Below is the typically draw schedule for a major rehabilitation project. Under 1 Roof and Minor Repair projects are typically only one (1) draw due to the lower project budget.

Draw #1 (Phase I): 30% of Funds

- Cumulative construction progress is 33% or greater.
- All necessary permits are secured for anticipated trades.
- All demolition is complete and submitted.

Draw #2 (Phase II): 30% of Funds

- Cumulative construction progress is 66% or greater.
- Approved Mechanical R/I inspections.

- Approved Electrical R/I inspections.
- Approved Plumbing R/I inspections.
- Approved Gas R/I inspections
- Foundation is completed.
- All framing and wall insulation are completed.
- All doors and windows are installed.
- All exterior repairs are complete (excluding underpinning, ramps, stairs, and steps)

Draw #3 (Phase III): 40% of Funds

- Construction is 100% complete.
- Attic insulation is completed.
- Roof installation is completed.
- Lead-based paint clearance is obtained (if applicable)
- Load calculations have been submitted.
- Duct blast test has been approved.
- Punch list is completed.
- Final inspections for building, electrical, plumbing, mechanical, gas, and sewer have been successfully completed.
- Termite certificate submitted.
- Warranty paperwork provided to the homeowner.
- Permanent utility services (water, sewer, gas, and electric) are activated.

Question 5: What is the timeline for change order approval?

Response: The timeline for City approval is 10 business days at a minimum.

Per Section 4.8 of the RFQ.

Change Orders. For unforeseen concerns, although infrequent, the contractor(s) may prepare and submit change orders for City pre-approval and homeowner approval. Submission of a change order does not guarantee approval. All change orders must be approved by the City before any related work begins. Once approved in writing, the Contractor must present the change order to the homeowner for signature. If a change order causes the total project cost to exceed the established policy limit, a subsidy waiver request will be required. An amendment to the project agreement with the homeowner will be executed and recorded with the county before any additional work is completed, if required. All City-approved change orders for major home rehabilitation or reconstruction projects will require a formal contract amendment with the homeowner. Verbal approvals by NHSD or the homeowner are not permitted and will not be eligible for payment. Any work performed outside of the City-approved SOW is strictly prohibited and will be the sole responsibility and liability of the contractor. Such work or costs of materials will not be reimbursed by the City.

Question 6: What is considered a licensed contractor?

Response: A licensed contractor is a contractor who is registered with the City's Development Services Department (DSD). Please see Exhibit A. Additionally, all legal requirements of the applicable trade and associated license must be followed.

Question 7: Will the City consider a contractor's past issues with DSD strike teams or other permit-related problems as part of the evaluation criteria for selection?

Response: The City will ask Development Services Department (DSD) to run an internal check on all respondents to ensure that the contractor(s) are registered as licensed contractors in the City of San Antonio system, as well as provide any evidence of permit related issues. The scoring committee will take this information under advisement.

Question 8: How do homeowners select the contractors, what is included in the list provided to them?

Response: Homeowners, at their sole discretion, select the contractors as outlined in Section 4.1 of the RFQ. All contracts are directly between the homeowner and the contractor, and the City is not a party to the contract. A brochure of the Courtesy Contractor List is provided to the homeowner that includes basic facts such as:

- Name of Business
- Business Address
- Year Business Opened
- How long they've worked on City's home rehab programs.
- Business certifications they may have like small business, veteran business, etc.

Paraphrase of Section 4.1 of the RFQ

Courtesy Contractor List & Selection. Homeowners will select a contractor from the City's courtesy list (or other qualified contractor) of licensed and insured contractors to assess the property and prepare a detailed Scope of Work (SOW) for City and homeowner approval prior to the start of any work. If a homeowner chooses a contractor not on the courtesy list their selected contractor must meet all requirements detailed in this RFQ. Any contractor chosen by the homeowner will be subject to the same performance standards outlined in this RFQ.

Question 9: What is the process of approving the scope?

Response: Per Section 4.2 of the RFQ.

Scope of Work. For projects being considered for funding under the rehab programs, excluding Under 1 Roof, the contractor(s) will conduct a site visit to assess the property and prepare a detailed, itemized Scope of Work (SOW), including cost estimates. For the Under 1 Roof program, City staff will create the SOW. In all cases, the SOW must be reviewed and approved by both City staff and the homeowner. Each line item must align with specifications established by City staff to ensure compliance with program standards.

Question 10: What is the process for City to assess homeowner home repair need(s)?

Response: As outlined in the RFQ, City staff will qualify each eligible household and provide oversight throughout the project. For most programs, homeowners work with their selected contractor (RFQ Section 4.1) to assess the property and develop a detailed Scope of Work (RFQ Section 4.2). For the Under 1 Roof Program, City staff will prepare the SOW directly.

Each home will be assessed by NHSD staff to determine whether it qualifies for minor repairs or major rehabilitation, based on the condition of its major systems and compliance with health, safety, and building codes. Contractors will then conduct a site visit to develop a detailed Scope of Work (SOW) tailored to the property's needs. Projects are defined as:

Major Rehabilitation involves repair of two or more of a home's major systems such as foundation/structural issues, full electrical upgrade, plumbing and/or sewer line issues,

and/or Heating, Ventilation, Air Conditioning also known as HVAC. Homes that require foundation repairs and one other systems repair will be designated as a major rehab project. Depending on the nature and scope of the project, a major rehabilitation project may be determined to require an extensive demolition and reconstruction if repairs to the home alone are not feasible to address all necessary health and safety concerns.

Minor Repair involves repairs that do not include foundation or structural repairs. Examples of minor home repairs include (not limited to) water heater replacement, window replacement/upgrade, roof shingle replacement, and interior/exterior door replacement.

All contractor SOWs and cost estimates must be reviewed and approved by City staff prior to contract closing and work beginning. Once approved, the contractor must review the scope with the homeowner and obtain their written approval. Work must strictly adhere to the approved scope. Any unauthorized work outside the approved SOW is the sole responsibility of the contractor and will not be reimbursed by the City.

Section 4.1 of the RFQ

Courtesy Contractor List & Selection. Homeowners will select a contractor from the City's courtesy list (or other qualified contractor) of licensed and insured contractors to assess the property and prepare a detailed Scope of Work (SOW) for City and homeowner approval prior to the start of any work. as long as Contractor will be approved for Projects 's If a homeowner chooses a contractor not on the courtesy list established through this RFQ, their selected contractor must meet all requirements detailed in this RFQ. Any contractor chosen by the homeowner but not appearing on the list will be subject to the same performance standards outlined in this RFQ.

Section 4.2 of the RFQ

Scope of Work. For projects being considered for funding under the rehab programs, excluding Under 1 Roof, the contractor(s) will conduct a site visit to assess the property and prepare a detailed, itemized Scope of Work (SOW), including cost estimates. For the Under 1 Roof program, City staff will create the SOW. In all cases, the SOW must be reviewed and approved by both City staff and the homeowner. Each line item must align with specifications established by City staff to ensure compliance with program standards.

Question 11: Who is reviewing the quotation(s)/pricing?

Response: Neighborhood & Housing Services Department (NHSD) staff reviews all quotes and pricing. Please review Sections 4.4 and Section 4.13 of the RFQ.

Section 4.4 of the RFQ

Rehabilitation Spending Limits. Rehabilitation Contractor(s) shall perform rehabilitation or reconstruction work as determined in the SOW reviewed and approved by both City staff and the qualified homeowner. Rehabilitation scopes of work will vary from roof shingle replacement (up to \$19,000), minor repair/rehabilitation (up to \$25,000), major rehabilitation (up to \$130,000) and reconstruction (up to \$145,000). It is imperative that Respondents understand that the City will utilize cost estimating software RS Means (or equivalent) to arrive at an approved scope of work and project costs to adhere to funding policies. These amounts are subject to change based on City Council policies. RS Means updates quarterly to account for variability and market conditions of labor and materials. The City does not allow for inclusion of General Conditions costs in the approved Scope

of Work. Project funding limits may be adjusted by the City at any time based upon the City's budget and priorities. Approved architecture plans will be provided by the City for reconstruction units. The contractor may be permitted to submit different house plans for the City's consideration. Consideration will include but is not limited to reconstruction costs, completion timeline, homeowner needs, lot size, and compliance with City codes and policies. The City reserves the right and authority to review and select in its sole and final discretion the proposed house plan to be presented to the homeowner. Failure to comply with this reservation of the City's right to review will result in the contractor's immediate termination from the courtesy list.

Section 4.13 of the RFQ

Cost Reasonableness. Cost reasonableness will be measured by the City with a comparison of contractor's cost estimate against the City's cost estimate. Variances between the cost estimates may require further clarification and/or negotiation between the City and the contractor. Rehabilitation and reconstruction contracts between the homeowner(s) and the contractor(s) will be firm fixed contracts and may only be amended upon approval by the City. This is to ensure that any changes to the Project are consistent with the Program requirements and that payment for any changes in the Project qualify for payment/reimbursement. Change orders will be reviewed in order to address unforeseen circumstances not accounted for in the scope of work.

Question 12: Can City/homeowner decide to change the contractor?

Response: The homeowner and contractor will enter into a binding contract that will control the circumstances by which the contract may be terminated. If the homeowner and contractor mutually agree to terminate their contract, whether a homeowner can change contractors and/or continue with the program will be determined by city staff on a case-by-case basis. A homeowner will likely not be permitted to change to a contractor that does not meet the qualifications required of contractors under this RFQ. The city will only pay for approved work that is completed by a qualified contractor in accordance with the requirements of the home rehab programs. The NHSD team will assist in resolving any issues between the homeowner and contractor before entertaining a contractor change/replacement.

Question 13: Does the City/homeowner plan to use a third-party inspector?

Response: Yes, the City uses third-party inspectors to check the work completed by the contractor on behalf of the homeowner. This third-party inspector does not replace the contractor's responsibility to pull/close all required permit and obtain all Development Services Department required inspections such as framing, electrical, plumbing, final, etc.

Question 14: Can the General Contractor (GC) include team members experiences in their submission?

Response: Yes, please refer to the RFQ's "Experience, Background, Qualifications" section.

Question 15: Is landscaping work included in scope?

Response: Our programs do not include general or aesthetic landscaping services.

Under the Good Neighbor Initiative, limited tree trimming or tree removal may be eligible when necessary to address health, safety or property hazard conditions. These activities are not considered landscaping but rather safety-related mitigation.

Question 16: What approach would the homeowner use in selecting contractor(s), lottery system?

Response: It is up to the homeowner to use their discretion in selecting a contractor. The City will enter into individual funding agreements with qualified homeowners to fund City-approved Scopes of Work (SOW) that meet applicable federal, state, and local requirements and program guidelines. Funds are provided as grants or forgivable loans to homeowners to assist with eligible home repairs. Homeowners are responsible for selecting their own contractor and entering into a direct agreement with that contractor. As a courtesy to approved homeowners, the City provides a list of licensed and insured contractors who have met program requirements. Homeowners may choose a contractor from this list or select a contractor of their own, provided they obtain at least three (3) competitive bids, and contractor of their choice meets all program qualifications. Contractors on the courtesy list do not work for the City. They are independently contracted by the homeowner and are directly responsible to the homeowner for the quality and completion of the work. The City's role is limited to oversight of the funding agreement with the homeowner, scope review, permit verification, and payment processing to ensure compliance with program standards.

Please see Section 4.1 of the RFQ.

Courtesy Contractor List & Selection. Homeowners will select a contractor from the City's courtesy list (or other qualified contractor) of licensed and insured contractors to assess the property and prepare a detailed Scope of Work (SOW) for City and homeowner approval prior to the start of any work. as long as Contractor will be approved for Projects 's If a homeowner chooses a contractor not on the courtesy list established through this RFQ, their selected contractor must meet all requirements detailed in this RFQ. Any contractor chosen by the homeowner but not appearing on the list will be subject to the same performance standards outlined in this RFQ.

Question 17: Will the homeowner call the General Contractor and get to select the GC?

Response: Yes, the homeowner will select the GC. They may also choose to call the contractor.

Question 18: Will the City also verify/scrutinize the subcontractors submitted by the GC?

Response: The selected contractor must perform all duties as required by their agreement with the homeowner and in accordance with the Housing Program Policies and Procedures and the RFQ. The RFQ outlines the contractor's responsibilities for subcontractors in Section 4.11. Additionally, the General Contractor is required to provide warranties as outlined in Section 4.9 and is subject to a Contractor Performance Scorecard as outlined in Section 4.19.

Section 4.11 of the RFQ

Subcontractors. The Contractor(s) is responsible for ensuring that all Subcontractors, if applicable, adhere to the requirements of the City's Housing Policies and Procedures, as well as adhere to any local construction requirements and building codes.

4.11 A. City's Housing Policy is available at:

<https://www.sa.gov/Directory/Departments/NHSD/Partners-Developers/Programs-Plans/Policies>

4.11 B. Housing Rehabilitation Standards are available at:

<https://www.sa.gov/Directory/Departments/NHSD/Partners-Developers/Programs-Plans/ConstructionRehabilitation>

Section 4.9 of the RFQ

Warranty Documents. The contractor(s) must secure all manufacturers and supplier warranties prior to final payment for rehabilitation work and provide to and review them with the homeowner.

Section 4.19 of the RFQ

Contractor Performance Scorecard. The City, and/or designee, may apply an evaluation scorecard to monitor performance and satisfaction measures. Any scorecard rating performance below acceptable standards may result in removal of the contractor from the courtesy list.

Question 19: Will pricing sheet be provided?

Response: No pricing sheets will be provided outside of the Under 1 Roof Program estimate. Please see the three RFQ sections cited below that address pricing in for the Scope of Work.

Section 4.2 of the RFQ

Scope of Work. For projects being considered for funding under the rehab programs, excluding Under 1 Roof, the contractor(s) will conduct a site visit to assess the property and prepare a detailed, itemized Scope of Work (SOW), including cost estimates. For the Under 1 Roof program, City staff will create the SOW. In all cases, the SOW must be reviewed and approved by both City staff and the homeowner. Each line item must align with specifications established by City staff to ensure compliance with program standards.

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final discretion the proposed house plan to be presented to the homeowner. Failure to comply with this reservation of the City's right to review will result in the contractor's immediate termination from the courtesy list.

Section 4.13

Cost Reasonableness. Cost reasonableness will be measured by the City with a comparison of contractor's cost estimate against the City's cost estimate. Variances between the cost estimates may require further clarification and/or negotiation between the City and the contractor. Rehabilitation and reconstruction contracts between the homeowner(s) and the contractor(s) will be firm fixed contracts and may only be amended upon approval by the City. This is to ensure that any changes to the Project are consistent with the Program requirements and that payment for any changes in the Project qualify for payment/reimbursement. Change orders will be reviewed in order to address unforeseen circumstances not accounted for in the scope of work.

Question 20: How soon would City pay invoice after submission?

Response: Please see section 4.7 of the RFQ.

Request for Payment. The selected contractor(s) will prepare and submit to the City a Request for Payment (draw) along with supporting documentation for reimbursement, to include but not limited to invoice, third party inspector report, Certificate of Final Inspection, Letter of Completion, termite report (if applicable), foundation letter (if applicable), and final pictures. Incomplete submissions will not be processed for payment. All documents must include accurate dates. If an invoice is declined, the dates on the invoice documents must be updated to reflect the most recent submission. Upon the City's approval of a complete and accurate Request for Payment, payment is anticipated to be made within 30 days or less.

Question 21: How does the current RFQ process compare to that of 2023?

Response: The RFQs consistently change and improve from year to year. Some changes may relate to legal and regulatory requirements and some changes could be related to programs and policies. It is required that any respondent interested in submitting a response thoroughly review the RFQ in its entirety to ensure they are competitive and meet all requirements.

Question 22: What is the nature of final payout authorization?

Response: The City will make a final determination of the completion and sufficiency of the work described in the approved scope of work. For additional reference, the following are requirements for the final draw, draw #3 of a major rehabilitation project.

Draw #3 (Phase III): 40% of Funds

- Construction is 100% complete.
- Attic insulation is completed.
- Roof installation is completed.
- Lead-based paint clearance is obtained (if applicable)
- Load calculations have been submitted.
- Duct blast test has been approved.
- Punch list is completed.
- Final inspections for building, electrical, plumbing, mechanical, gas, and sewer have been successfully completed.
- Termite certificate submitted.

Question 23: Is there a limitation of trade participation, must it be the license holder only or can the authorized agent be allowed?

Response: The City does not manage the contractor, the scope of work, and/or subcontractors. However, all legal requirements of the applicable trade and associated license must be followed. Please see Section 4.11 of the RFQ regarding subcontractors.

Section 4.11 of the RFQ

Subcontractors. The Contractor(s) is responsible for ensuring that all Subcontractors, if applicable, adhere to the requirements of the City's Housing Policies and Procedures, as well as adhere to any local construction requirements and building codes.

4.11 A. City's Housing Policy is available at:

<https://www.sa.gov/Directory/Departments/NHSD/Partners-Developers/Programs-Plans/Policies>

4.11 B. Housing Rehabilitation Standards are available at:

<https://www.sa.gov/Directory/Departments/NHSD/Partners-Developers/Programs-Plans/ConstructionRehabilitation>

Question 24: What is the turnaround time for draw schedule and approve change orders?

Response: Per section 4.7 of the RFQ.

Request for Payment. The selected contractor(s) will prepare and submit to the City a Request for Payment (draw) along with supporting documentation for reimbursement, to include but not limited to: invoice, third party inspector report, Certificate of Final Inspection, Letter of Completion, termite report (if applicable), foundation letter (if applicable), and final pictures. Incomplete submissions will not be processed for payment. All documents must include accurate dates. If an invoice is declined, the dates on the invoice documents must be updated to reflect the most recent submission. Upon the City's approval of a complete and accurate Request for Payment, payment is anticipated to be made within 30 days or less.

Question 25: Is there going to be a mobilization fund deposit?

Response: No.

Question 26: Regarding data management and site documentation, will the project mandate BIM-compatible digital twins via LiDAR? If not, is the agency open to 3D modeling as a method for enhancing quality control and post-rehab asset management?

Response: The City does not currently require BIM-compatible digital twins via LiDAR however it is up to the homeowner's selected contractor to determine the scope of work needed to bring the home into code compliance within the cost reasonableness as outlined in Sections 4.4 and 4.13 of the RFQ.

Question 27: Is a 3D Digital Twin (via LiDAR/Laser scanning) a required deliverable for the pre-construction or post-rehab phases of this project?

Response: 3D Digital Twin is not required.

Question 28: Will payment be coming directly from COSA? And how long is reimbursement?

Response: All payments are made to the contractor by the City on behalf of the homeowner as provided in the program policy.

Per section 4.7 of the RFQ.

Request for Payment. The selected contractor(s) will prepare and submit to the City a Request for Payment (draw) along with supporting documentation for reimbursement, to include but not limited to: invoice, third party inspector report, Certificate of Final Inspection, Letter of Completion, termite report (if applicable), foundation letter (if applicable), and final pictures. Incomplete submissions will not be processed for payment. All documents must include accurate dates. If an invoice is declined, the dates on the invoice documents must be updated to reflect the most recent submission. Upon the City's approval of a complete and accurate Request for Payment, payment is anticipated to be made within 30 days or less.

Question 29: When a home requires more than one set of work, will each project be bid separately?

Response: No, they are not bid out separately. Typically, one contractor addresses all issues under one contract with the homeowner.

Question 30: Does the City differ between a license hold and an authorized agent?

Response: The City does not manage the contractor, the scope of work, and/or subcontractors. However, all legal requirements of the applicable trade and associated must be followed. Please see Section 4.11 of the RFQ regarding subcontractors.

Section 4.11 of the RFQ

Subcontractors. The Contractor(s) is responsible for ensuring that all Subcontractors, if applicable, adhere to the requirements of the City's Housing Policies and Procedures, as well as adhere to any local construction requirements and building codes.

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4.11 B. Housing Rehabilitation Standards are available at:

<https://www.sa.gov/Directory/Departments/NHSD/Partners-Developers/Programs-Plans/ConstructionRehabilitation>

Question 31: Does the 30-day time clock start all over on pay app submission should the invoice provided have to be revised? If so, does this occur on every revised invoice throughout the whole time of getting an invoice paid on a specific project?

Response: Yes, the 30-day or less payment period as mentioned in Section 4.7 of the RFQ starts the day staff receives a complete and accurate invoice packet being submitted with all required supporting documentation as outlined in the RFQ. Request for Payment training will be provided by NHSD staff for City Council approved contractors placed on the Courtesy Contractor List.

Section 4.7 of the RFQ

Request for Payment. The selected contractor(s) will prepare and submit to the City a Request for Payment (draw) along with supporting documentation for reimbursement, to include but not limited to: invoice, third party inspector report, Certificate of Final Inspection, Letter of Completion, termite report (if applicable), foundation letter (if applicable), and final pictures. Incomplete submissions will not be processed for payment. All documents must include accurate dates. If an invoice is declined, the dates on the invoice documents must be updated to reflect the most recent submission. Upon the

City's approval of a complete and accurate Request for Payment, payment is anticipated to be made within 30 days or less.

Question 32: Why is there no bid listed in the solicitation?

Response: The objective of the solicitation is to create and list of potential vendors that qualified homeowners in the program can leverage in vendor selection. So, it's not intended for the contractor/vendor to enter contract with the City.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 011 RESTRICTION OF COMMUNICATIONS:

QUESTIONS SUBMITTED ON SAePS

Question 1: What is the estimated cost range?

Response: Please response to Question 2.

Question 2: Would you please post the pre-bid meeting attendance list?

Response: Yes, the pre-bid meeting attendance list is added as a separate document.

Question 3: Regarding data management and site documentation: will the project mandate BIM-compatible Digital Twins via LiDAR? If not, is the agency open to 3D modeling as a method for enhancing quality control?

Response: Please see response to Question 26.

Question 4: Is a 3D Digital Twin (via LiDAR/Laser scanning) a required deliverable for the preconstruction or post-rehab phases of this project?

Response: Please see response to Question 27.

Question 5: Does anything have to be filled out on my end before March 17, so I can be on the contractors list? If so, please let me know.

Response: Follow the instructions in section 008 - PROPOSAL REQUIREMENTS to respond to the solicitation.

Question 6: Where would I send these documents? Also, for the proof insurability, it states that I need to submit a letter from insurance provider, committing to the levels and coverages? Where would I find that? Where can I see the blueprints or the sqfts of the building?

Response: Follow the instructions in section 008 - PROPOSAL REQUIREMENTS to respond to the solicitation. Blueprints are not provided.

Joseph Ramon

Joseph Ramon, MSOL

Procurement Manager

Finance Department - Procurement Division