



# CITY OF HOUSTON

**Sylvester Turner**

Mayor



HOUSTON AIRPORT SYSTEM

George Bush Intercontinental ~ William P. Hobby ~ Ellington Airport

Mario C. Diaz  
Director of Aviation

September 28, 2022

**SUBJECT:** Addendum No. 1

**REFERENCE:** On-Call Landside Pavement Repair Services for the Houston Airport System; ITB H73-OCLPR-2023-005

**To:** All Prospective Respondents:

This Addendum is issued for the following reason:

### I. To Respond to Questions

1. **Question:** The bid form does not show estimated quantities for work to be performed. This does not allow the Contractor to make reasonable assumptions regarding the overall scale of the project, and several bid items that are paid as “lump sum” can only be costed by having an overall project scope and value, ie item 20 Cost of Performance, Payment and Maintenance Bonds.

**Response:** This is an On-Call Roadway contract which will repair existing pavement discrepancies across all three HAS airports. We are unable to provide “estimated quantities for work to be performed”. The work will vary in scope and size; however, the overall value of the On-Call Roadway contract is \$2.5 million. Once the contract is approved, the Project Manager overseeing the contract will work closely with landside operations at IAH, HOU, and EFD to prioritize certain roadway projects and scope of work. Each project will vary in size and complexity; however, the works will resemble what has already been identified in the ITB. The contractor will be paid for each project in a “lump sum” until all funds have been depleted from the contract. Regarding item 20; Cost of Performance, Payment and Maintenance Bonds; would suggest that this be linked to the overall contract value of \$2.5 million vs. overall “project costs”.

2. **Question:** Bid items 18 & 19 are annual allowances for each contract year. Without having a reasonable starting point of overall contract size, all Contractors are left having to make guess’s in how much money they need to bid for each of those items and puts undue burden on the contractor. Please consider make those items paid by the hour to be fair to both the City and the Contractor by mitigating the Contractor’s risk along with the City only paying for the services required to perform the work.

**Letter of Clarification No. 1**

September 28 , 2022

On-Call Landside Pavement Repair Services

Solicitation #H73-OCLPR-2023-005

**Response: The overall On-Call Pavement Repair Contract has a value of \$2.5 million; over three years with two one-year options. Contractors should start with a value equal to the contract value of \$ 2.5 million.**

3. **Question:** We have concerns regarding how the bid prices will be evaluated for contract award. As we currently understand the bid form, each unit price is multiplied by the percentage “Weight” and then all unit prices are summed. This method does not provide a true representation of the best value to the City because individual unit prices can easily range from <\$1 – \$10,000+ thereby causing one unit price to disproportionately skew the sum. (Attached is an example spread sheet that shows one of the lump sum bid items being slightly higher than the other bidder, but same bidder has other bid prices 5% lower on rest of bid prices, yet bottom sum shows bidder having the higher bid price. Please do not publish this spreadsheet).

**Response: This is an ITB; awarded to the lowest responsive and responsible bid. The City understands that bid prices can vary, we ask that you provide your best competitive pricing based upon today’s costs. Our goal is to make the selection process transparent and fair to all respondents.**

When issued, Addendum shall automatically become part of the solicitation documents and shall supersede any previous specification(s) and/or provision(s) in conflict with this Addendum. Addenda will be incorporated into the Contract as applicable. It is the responsibility of the bidder(s) to ensure that it has obtained all such Addenda. By submitting a bid on this project, bidder(s) shall be deemed to have received all Addenda and to have incorporated them into their bid.

If further clarification is needed regarding this solicitation, please contact Gabriel Carey, Sr. Procurement Specialist, via email at [gabriel.carey@houstontx.gov](mailto:gabriel.carey@houstontx.gov).

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DocuSigned by:  
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Cathy Vander Plaats  
 Aviation Procurement Officer  
 Houston Airport System

cc: Alfredo Oracion  
Dallas Evans  
Solicitation File