

ADDENDUM 1 REQUEST FOR QUALIFICATIONS (RFQ)

FY 26 SINGLE FAMILY HOUSING REHABILITATION SERVICE PROVIDERS

CITY OF CHARLOTTE HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT HOUSING SERVICES

DATE ISSUED: September 22, 2025

The following questions were received regarding the RFQ. Responses are provided in bold type and are hereby incorporated into the RFP.

1. Can you clarify the length of the contract plus potential renewal periods? Based on page 3, section 1.1 it is the initial year, plus two additional periods; however, page 4, section 1.2 states there are four potential additional renewal periods.

Contract(s) will be for an initial one (1) year period and may be renewed at the City's option for two (2) year additional one-year periods.

2. Can you clarify the missing details on page 11, the Completeness of Response section?

Completeness of Response: Fully respond to each question. If a question does not pertain to your project, indicate N/A.

3. Page 10, Section 3.1 D (the bolded text) states that Form E is where additional details can be provided for program model or work using internal resources. The Form E provided is to describe unresolved claims or disputes with the City. Is there an additional form that should be used?

This request for qualifications assumes that the primary agency will subcontract all construction activities and all fees for that service are included in the fees provided. If the Service Provider has a different model or will complete the work using internal resources, this cost must be described and submitted on Form G.

4. We plan to act as the GC for these repair projects utilizing subcontractors for trades and other items as needed. Subcontractor use will be identified on a perproject level after the scope of work is developed and work is bid out. Please clarify what subcontractor information is required in Form D (page 15).

This section is intended to be used by agencies who will subcontract management or execution of the project as opposed to the agency itself. Use Form G to describe your approach to the project. Subcontractors on individual jobs may be utilized per project and do not need to be listed on Form D.

5. Form D (page 15) and Form H (page 20) reference different RFQs – please clarify if these forms are required for the current proposal.

Change "RFQ FY2026 Lead Hazard Contral and Asbestos Testing and Clearance" to "RFQ FY 26 Single Family Housing Rehabilitation Service Providers"

6. What are the terms of the deed restriction, deed of trust, and promissory note referenced on page 9, section 3.1 D 4?

The terms of the deed restriction, deed of trust, and promissory note are assigned by the City based on program type and funding type. The City does not expect the terms of the deed restriction, deed of trust, and promissory note to affect the cost of services provided by the agency.

7. Page 8, section 3.1 B, "Once an applicant is approved for services by the City, provide a Feasibility Inspection and Evaluation per single family unit to determine if the unit meets the program requirements for housing rehabilitation (See Sample Feasibility form, attached)." The feasibility form is not included in the RFP. Can you provide?

Feasibility Checklist is attached to this addendum

8. Page 9, section 3.1 C, "If the unit is feasible for rehabilitation, develop a cost estimate for each scope of work in a City-approved format and submit for approval (see attached samples)." The samples are not provided. Can you provide?

Remove "(see attached samples)." A city approved format will include a scope of work that details the line item costs and a description of the scope of work to be provided for those costs. Final formatting will be discussed upon award of RFQ.



City of Charlotte - Safe Home Programs

Housing Rehabilitation Standards & Minimum Repair Feasibility Evaluation

This checklist provides a general overview of housing systems and is used to determine project feasibility and initial scope. Items identified in standard condition shall not be included in the project scope of work. Items identified and violations must be included in the project scope. Once violations are corrected, all deficiencies must be addressed before addressing enhanced rehabilitation items. Enhanced items shall be included in the project scope until all items are addressed for the estimated project scope cost ceiling is reached. All items shall be replaced with "like" materials, to preserve the aesthetics and quality of the home. Standard designation assumes the item is in compliance with Minimum Housing Code requirements. If an item is functioning as intended and is not up to current Building Code, it is not required to bring it up to Code.

Standard – may not be addressed by the rehabilitation

Deficiency – shall be addressed after violations so long as the cost ceiling is not reached

Violation – shall be addressed – if all violations cannot be mitigated for less than program budget (with contingency set aside), the project is not feasible

Address: ______ Date: ______ PM: ______

Item	Standard		Deficiency (2nd Priority)		Violation (Required)		Notes
SECTION 1: GEN	NERA	AL REQUIREMENTS			<u> </u>		
Lead-Based Paint (LBP)		Home built after 1978 or no LBP found				Lead-based paint or dust detected in LIRA	LBP hazards must be addressed regardless of program used
Asbestos-Containing Materials (ACM)		No ACM materials will be disturbed or none found				Confirmed ACM to be disturbed during construction	Volume of ACM abatement determines if asbestos awareness training is sufficient, or licensed abatement contractor is needed
Radon Testing						All homes receive a radon test kit and follow up.	
Termite Treatment		Customer has evidence of treatment/policy		Treat if budget allows		Evidence of active infestation	
Extermination (other)		No evidence of pests in home				Active pest infestation	Rodents, ants, roaches, bedbugs
Trees		No tree hangs over roof		Tree is dead, poses hazard to the structure but currently not touching or hanging over the roof.		Tree limbs hang over or touch roof, may be trimmed enough to remedy threat to health/safety	
Grading		No evidence of drainage issues				Ponding water next to structure, evidence of detrimental active erosion	
SECTION 2:	MA	JOR SYSTEMS					
Foundation		Masonry foundation with continuous footing and pier system, constructed to meet Building Code requirements -OR - n/a (home has concrete slab foundation)		Older pier-and-curtain foundation walls - no action needed if intact and functioning as intended		Damage must be addressed to preserve structure and ensure safety	
Vapor Barrier		6 mil, overlapped by 12 inches and up each wall and column by 12 inches	l—	No vapor barrier (install if budget allows)			If crawl space has high humidity, muddy soil/standing ground water - consider installing
Floor Insulation		Insulated sufficiently		Insulated but not up to Building Code required R19 value, no insulation installed			
Floor System		No issues		Minor issues, not perfectly level, system not current Building Code compliant but intact and functioning as intended		Damage must be addressed to preserve structure and ensure safety (no earth-to-wood contact)	
Drain lines/waste lines		operable, no leaks, no clogs		Non-pvc, high risk of failure within 5 years		Missing, damaged, clogged, leaking	
Supply Lines		operable, no leaks		Older copper supply lines with significant patina, galvanized supply lines, low pressure but functioning, exterior plumbing exposed to weather not insulated		Missing, damaged, leaking, extremely low pressure, inoperable	
Water Heater		operable		operable but > 15 yrs old - replace if budget allows, not installed to current Building Code	Ш	Leaking, inoperable, improperly installed gas water heater that poses threat to health/safety	
Electrical Distribution		No occupant reported electrical issues		Inadequate number of receptacles; two prong receptacles, aluminum branch circuits or other obsolete wiring (i.e. knob and tube wiring) are in use but functioning as intended		Open wiring splices, damaged wiring, unprotected wiring in occupant usable and exterior spaces, open junction or outlet boxes, broken/cracked devices and cover plates, inoperable receptacles or switches, unprotected and ungrounded 3-prong outlets, evidence of burning/melting/arcing	

^{*}Add note to indicate location of condition where applicable

Electrical Service Panel		No occupant reported electrical issues. Grounding wire safely routed and securely attached to two ground rods		Older panel, less than 125 amp capacity, no main braker, missing breakers, mismatched breakers, no arc fault breakers, circuits not labelled, fuse box		Manufacturer with known safety issues (i.e. Federal Pacific or Zinsco), missing or defective dead front cover, evidence of burning/melting/arcing in panel box, overloaded circuits, bridged circuits, no clear evidence of grounding wire run to earth	Industry standard suggests considering panel replacement after 25-40 years
Electrical Service Connection		No issues observed. Service entry wires enclosed in conduit, waterproof weather head with drip loop, utility service wires securely attached to house at least 10' above ground level		Service/meter base does not meet current Building Code requirements but is functioning as intended, and existing electric panel is to remain		Service entry wiring and equipment not firmly attached to house. Utility service wires too low or caught in branches or other obstructions	
HVAC		operable, properly sized for home		operable but > 15 yrs old - replace if budget allows. No air conditioning currently installed but windows are screened and operable		No operable heat - repair or replace. Air conditioning if present, must be operable. If no central air conditioning present all windows are required to have screens and be operable.	
Ductwork		Intact, adequate for current system or no central system - duct work not required	_	Uninsulated ductwork		Missing, damaged, disconnected	
Roof Structure		No issues		Undersized and/or overspanned structure functioning as intended, needs minor repair		Major components missing, decayed, broken or damaged	
Attic Insulation		Insulated sufficiently		Insulated but not up to Building Code required R38-value		No insulation or not insulated up to R-19 Minimum Housing standard	
SECTION 3: EXT	ΓERIC	OR COMPONENTS					
Exterior Cladding		Siding/brick is intact, no reported issues		Old, worn, minor repair needed but still functioning as intended		Missing, decayed, damaged, paint peeling, no longer weathertight	
Porches		Structurally sound with smooth and even decking surfaces, guard rails in place if 30" or more above grade				Damaged, not structurally sound, guard rails not installed where required. If replacement is needed, front porch shall be replaced as same size. Decks and rear porches will be 8' x 8' or less if original size was smaller	
Exit Landing		Provides safe entry and exit access. Has guard rails if 30" or more above grade		Additional rails desired for accessibility or safety purposes		Unsafe, deteriorated, needs guard rails if 30" or more above grade	
Steps and Stairs		No issues, treads are uniform and handrail requirements are met		Additional rails desired for accessibility purposes		Unsafe, deteriorated, tread height and depth not reasonably uniform, 4 or more risers with no handrail present	
Storm/Screen Doors		Functioning as intended		Replace with similar style door only if budget allows		Door is not functioning as intended and/or is a safety hazard and will be removed	Storm doors are only replaced if they are currently installed. Storm doors are not newly installed if not present upon initial inspection
Entrance/Exit Doors		Properly weather stripped, operates smoothly and includes a peep hole, deadbolt and lockable entrance knob, jamb intact		Cosmetic issues/needs paint, uninsulated, damaged weather-stripping - repair		Damaged surfaces, jambs, stops, threshold or glass; inoperable, missing, door unable to be secured, no locking entrance knob, double-keyed deadbolt, not weather tight	-
Windows		Functioning as intended		uninsulated, missing or torn screens, fogged double glazed sashes, sashes difficult to operate, deterioriated paint or glazing compound		Inoperable or unable to lock (screens are required if there is no working central air conditioning)	
Gutters and Downspouts		Functioning as intended		Bent, dented, discolored, none installed. Repair damaged portions. Install only if evidence of need based on site condtions	_	Majority of system is damaged, disconnected	Consider installing if significant erosion, water infiltration in crawlspace - also consider if homeowner will maintain gutters
Roofing		Intact and functioning as intended, less than 20 years old		> 20 yrs or older and not leaking		Missing shingles, leaking, damaged	Consider life expectancy of standerd 3-tab shingles - it is less than archiectural shingles
SECTION 4: INTERIOR COMPONENTS							
Crawlspace Environment		Dry soil, no water, no visual evidence of flooding or mold - OR - n/a (home has concrete slab foundation)		Occasional water intrusion (evidence of water travel paths/light erosion, water level lines in low areas that are periodically wet but are able to dry out)		Constant standing water and flooding, puddles, mud, rusty ductwork, failing floor insulation (starting to fall down), widespread mold/fungal growth on soil/floor system, floor system decay, evidence of wood-destroying pests	
Floor Covering		Good condition, intact		Worn but fuctioning as intended		Deteriorated, missing, unsafe, torn, uncleanable, trip hazard	
		· · · · · · · · · · · · · · · · · · ·					

Interior DOOrs and bathroom doors lock from inside cosmetic saves/neets paint cosmetic saves/neet	Walls		Structurally sound with clean and intact finish	Minor wall finish (small holes, cracks, peeling paint or wallpaper, unsanitary)	_	Structural damage, large sections of wall finish damaged or missing	
Interior Doors	Ceilings		No issues	•		Damaged or missing covering, structural issues	
Light Fixtures Light Fixtures in working order cover/globe, light bulbs are not content of the classing in the the	Interior Doors		and bathroom doors lock from	Cosmetic issues/needs paint			Repair should first choice unless unfeasible - then choose replacement
Bathtubs/Showers	Light Fixtures		Fixtures in working order	cover/globe, light bulbs are not	_		
Bathtubs/showers	Sinks		Operable	- :		Damaged, missing, leaking, inoperable	
Bath Ventilation	Bathtubs/Showers		Operable, no leaks, no cracks	· ·			
Ritchen Ventilation exterior window opened Ritchen Ventilation Operable fan/range hood Oirty, > 15 yrs old but still operable, not vented to exterior No operable ventilation No operable ventilation Smoke and Carbon Operable Operable Operable but not hard-wired, doesn't meet current Building Code One of the code water, minor damage One of the code water, or operable or missing One of the code water, minor damage One of the code water, minor damage One of the code water, minor damage One of the code water, or operable or missing One of the code water, minor damage One of the code water, minor damage One of the code water, minor damage One of the code water, or operable, water, minor damage One of the code water, or operable, water, or operable, water, or operable, water, or operable, water, on the code water or operable water or operable, where required One operable water or operable, water, or operable, one of the code of operable, water, or operable, water, or operable, one of the code of operable, water, or operable, water, or operable, one of the code of operable, water, or operable, or operable, water,	Toilets		Operable, no leaks, no cracks	Old and inefficient but operable		Inoperable or not functioning properly	
Smoke and Carbon Monoxide Detectors Kitchen and Bath Countertops Kitchen and Bath Cabinets Cabinets GFCI Operable and installed where required Operable and installed where required Attic Access Operable Operable Operable Operable Operable Operable Operable but not hard-wired, codesn't meet current Building Code Odesn't functioning as intended, properly finished to protect from water/contaminants Operable and installed where required Operable and installed where required Operable and installed where required Operable in minimum of the current Building Code defined wet/damp locations, or none installed where required Operable, has scuttle hole, or access contains ladder or pull of own steps Operable, has scuttle hole, or access contains ladder or pull of own steps Notes: Notes:	Bath Ventilation		,	, , , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	
Monoxide Detectors Operable	Kitchen Ventilation		-			No operable ventilation	
Countertops impervious to water water, minor damage Damaged, no longer impervious to water			Operable	doesn't meet current Building		Inoperable or missing	
Properly finished to protect from water/contaminants Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to study, no longer functioning as intended Properly finished to			•	· ·		Damaged, no longer impervious to water	
GFCI			properly finished to protect	needed, older, but functioning		secured to studs, no longer functioning as	
Attic Access Operable Operable Operable, has scuttle hole, or access contains ladder or pull down steps Replace stairs or install scuttle hole cover is damaged Pulldown ladder/stairs are in unsafe condition, scuttle hole cover is damaged FEASIBLE? YES Notes:	GFCI		•			defined wet/damp locations, or none installed	
Attic Access access contains ladder or pull Replace stairs or install scuttle hole if in inaccessible area Pulldown ladder/stairs are in unsafe condition, scuttle hole cover is damaged in attic then access is not required in attic then access is not required FEASIBLE? YES D Notes:	Garbage Disposal		Operable			Inoperable - remove	,
indicate the second sec	Attic Access		access contains ladder or pull	'		· ·	
indicate the second sec	FEASIBLE?		YES	Notes			
			NO				