



DALLAS/FORT WORTH  
INTERNATIONAL AIRPORT

October 14, 2009

**ADDENDUM NO. 1**

**Re: Solicitation for Non-Public Facilities Maintenance Services - Contract 7005122**

**THIS ADDENDUM IS AN INTEGRAL PART OF THE SOLICITATION AND MUST BE SIGNED AND RETURNED WITH THE PROPOSAL.**

Please be advised of the following change or clarification to the above referenced Solicitation.

Change 1. Reference Exhibit 4, Instructions to Bidders and Bid Forms: Replace Exhibit 4 with the attached Exhibit 4.

Change 2. Exhibit 4, Tables 4-4 a through 4-4 d provided when solicitation was purchased: Replace Exhibit 4 tables provided on the CD with the attached Exhibit 4 Tables.

Change 3. Exhibit 1, Building Descriptions: Replace Exhibit 1 with the attached Exhibit 1.

**All other terms and conditions remain unchanged. Questions are due October 16, 2009, by 5:00 p.m. (Central Time). Bid Opening remains November 2, 2009 at 11:00 a.m. (Central Time)**

**Please also be advised of the following clarifications to the above referenced Solicitation resulting from Questions asked at the Pre-bid Conference:**

Q1. Could spreadsheets of the Exhibit 4 tables be provided?

A1. Exhibit 4 Tables are attached to this Addendum. Also, see Change 2 above.

Q2. Could a copy of the Pre-bid Presentation be provided?

A2. A copy of the Pre-bid Conference presentation is attached to this Addendum.

Q3. Could copies of the Exhibit 4 Table 4-1 and 4-2 examples detailed at the Pre-bid Conference be provided?

A3. Copies of the Exhibit 4, Table 4-1 and 4-2 examples are attached to this Addendum.

Q4. Could a list of the Pre-bid Conference attendees be provided?

A4. A list was provided at the Pre-bid Conference. An updated version of that list is attached to this Addendum.

**NOTE:** A copy of this addendum shall be acknowledged by appropriate signature and attached to the submitted proposal.

---

Company Name

---

Signed

---

Date

If you have any questions regarding this addendum, contact **Miriam Seymour** during normal working hours (8:00 a.m. to 4:30 p.m., Monday through Friday) at [mseymour@dfwairport.com](mailto:mseymour@dfwairport.com) or 972-973-5601 (fax).

Sincerely,



Miriam Seymour  
Senior Contract Administrator  
Procurement and Materials Management