

QUESTIONS & RESPONSES #01

PROCUREMENT NUMBER: 062026-1036

RFP/RFQ TITLE: On-Call Pavement Repairs (2026)

CONTACT: Michelle Walker, Procurement Analyst

EMAIL: procurement@portoftacoma.com

PHONE NUMBER: 253-888-4744

QUESTIONS DUE DATE: Thursday, June 18, 2026 @ 2:00 PM (PDT)

Q&A ISSUE DATE: 6/23/2026

#	Question	Answer	Question #
1	<p>Task Orders & Contractor Availability If awarded the contract, is the Contractor required to accept and perform all Task Orders issued by the Port, or may Task Orders be declined or scheduled based on contractor workload, manpower availability, and existing project commitments? If a requested schedule cannot be accommodated, what is the process for coordinating an alternate schedule with the Port?</p>	<p>Yes, the awarded Contractor is required to accept and perform all Task Orders issued by the Port (Section 00 72 00 3.01A; Section 00 72 00, 9.02A). The execution of Task Orders should be closely coordinated with the Port's assigned Project Manager to accommodate changes in schedule, scope, or availability (Section 00 73 00, 1.04C).</p>	Q-003884
2	<p>Payment Terms Please clarify the payment terms applicable to individual Task Orders, including invoice processing timelines and expected payment period (Net 30, Net 45, etc.). Are Task Orders billed upon completion and acceptance, or are progress billings permitted for larger scopes of work?</p>	<p>The contractor shall bill for each individual Task Order upon completion. Progress billings are permitted for larger scopes of work. Payments will be made within 30 days after a complete application for payment has been received and approved by the Port (Section 00 72 00, 7.02A & 7.03A).</p>	Q-003884