



**NOTICE OF AWARD EXTENSION-4930-21-SH**

July 12, 2021

John Walters  
DBI Services  
1484 Woolsey Heights  
Colorado Springs, CO 80915

**SOLICITATION DESCRIPTION: FIRST (OF THREE) ANNUAL EXTENSION FOR  
RFP-4692-19-SH  
Homeless Camp Cleanup**

Dear Mr. Walters,

You are hereby notified that your firm’s contract has been extended to Homeless Camp Cleanup services for the City of Grand Junction as needed from **January 1, 2021 through December 31, 2021**.

This extension continues to include the same terms and conditions of the original contract. The contract has been established using the Scope of Service in the formal solicitation.

If you have any questions or need to discuss this extension, please call me at 244-1513.

Sincerely,  
Susan J. Hyatt, C.P.M, CPPB  
City of Grand Junction  
Purchasing Division

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**SUPPLIER ACKNOWLEDGEMENT**

Receipt of this Extension is hereby acknowledged:

Contractor: DBI SERVICES

By: [Signature]

Title: PROJECT MGR

Date: 7/12/2021



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PROFESSIONAL SERVICES CONTRACT

This CONTRACT made and entered into this 9th day of December 2019 by and between the City of Grand Junction, Colorado, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and DeAngelo Brothers, LLC of Colorado Springs, Colorado hereinafter in the Contract Documents referred to as the "Contractor."

The Contractor shall perform the work set forth and described by the Solicitation Documents and known as Homeless Camp Cleanup RFP-4692-19-SH.

The total amount of the Contract to be paid by the Owner shall not exceed \$24,000.00; the exact compensation shall be determined as provided herein below.

The Contractor shall be paid in accordance with the schedule set forth in the Solicitation Documents, which are incorporated by this reference as if fully set forth.

To receive payment, Contractor must submit invoices to Grand Junction Police Department for Work completed.

Fee Schedule:

Hourly rate to provide all labor & safety equipment	\$100
Landfill/disposal rate per cubic yard	\$40
Hazardous waste disposal per pound	\$5
Electronic waste disposal per pound	\$5
Equipment daily rate – Roll Off Container	\$250
Equipment daily rate – Skid Steer/Bobcat	\$900
Equipment daily rate – Dump Truck	\$200
Equipment daily rate – Brush Hog/Trimmer/Mower	\$200
Equipment daily rate – Four Wheeler with Trailer	\$80

Total Contract will vary based on demand, but shall not exceed \$24,000 annually

Contract Administrator for the Owner is Robert Fisher.

Contract Administrator for the Contractor is Brad Maddy.

The term of this Contract shall be from January 1, 2020 to December 31, 2020.

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the Contract, and all of said instruments, drawings, and documents together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Solicitation Documents for the Project (including Addenda)
- Contractor's Solicitation Response

CITY OF GRAND JUNCTION, COLORADO

By: [Signature]
Doug Shoemaker, Police Chief

12-22-19
Date

DEANGELO BROTHERS, LLC

By: [Signature]
Brad Maddy, Colorado Branch Manager

12/13/2019
Date



**Request for Proposal  
RFP-4692-19-SH**

**HOMELESS CAMP CLEANUP**

**RESPONSES DUE:**

November 12, 2019 prior to 2:30 P.M.

**Accepting Electronic Responses Only**

**Responses Only Submitted Through the Rocky Mountain E-Purchasing  
System (RMEPS)**

**<https://www.rockymountainbidsystem.com/default.asp>**

**(Purchasing Representative does not have access or control of the vendor side of RMEPS.  
If website or other problems arise during response submission, vendor MUST contact  
RMEPS to resolve issue prior to the response deadline. 800-835-4603)**

**PURCHASING REPRESENTATIVE:**

Susan Hyatt  
susanh@gjcity.org  
970/244-1513

This solicitation has been developed specifically for a Request for Proposal intended to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction solicitations. All offerors are urged to thoroughly review this solicitation prior to submitting. Submittal by **FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE** for this solicitation.

# **REQUEST FOR PROPOSAL**

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## REQUEST FOR PROPOSAL

### SECTION 1.0: ADMINISTRATIVE INFORMATION & CONDITIONS FOR SUBMITTAL

- 1.1 Issuing Office:** This Request for Proposal (RFP) is issued for the City of Grand Junction on behalf of the City Manager and the Grand Junction Police Department (GJPD). All contact regarding this RFP is directed to:
- RFP Questions:**  
Susan Hyatt  
[susanh@gjcity.org](mailto:susanh@gjcity.org)
- 1.2 Purpose:** The purpose of this RFP is to obtain proposals from qualified professional firms for Homeless Camp Cleanup on an as needed basis.
- 1.3 The Owner:** The Owner is the Grand Junction Police Department and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.4 MANDATORY SITE VISIT: Prospective bidders are required to attend one of the two site visits offered.** Two dates are offered to accommodate different schedules, but ONLY ONE OF THE VISITS IS REQUIRED. The site visits shall be held the morning of **October 15, 2019 at 9:00 A.M.** and the afternoon of **October 17, 2019 at 2:00 P.M.** All interested parties will meet in the lobby of the Grand Junction Police Department (GJPD) at 555 Ute Avenue, Grand Junction, CO 81501. Interested parties will travel as a group (caravan) to two different camp sites. Late arrivals will not be accommodated.
- 1.5 Compliance:** All participating Offerors, by their signature hereunder, shall agree to comply with all conditions, requirements, and instructions of this RFP as stated or implied herein. Should the Owner omit anything from this packet which is necessary to the clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Division prior to the date and time of the submittal deadline shown in this RFP.
- 1.6 Submission:** Please refer to section 5.0 for what is to be included. Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website, [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). The uploaded response shall be a single PDF document with all required information included. This site offers both “free” and “paying” registration options that allow for full access of the Owner’s documents and for electronic submission of proposals. (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.) For proper comparison and evaluation, the City requests that proposals be formatted as directed in Section 4.0 “Preparation and Submittal of Proposals.” Submittals received that fail to follow this format may be ruled non-responsive. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**).
- 1.6 Altering Proposals:** Any alterations made prior to opening date and time must be initialed by the signer of the proposal, guaranteeing authenticity. Proposals cannot be altered or amended after submission deadline.

- 1.7 Withdrawal of Proposal:** A proposal must be firm and valid for award and may not be withdrawn or canceled by the Offeror prior to the sixty-first (61<sup>st</sup>) day following the submittal deadline date and only prior to award. The Offeror so agrees upon submittal of their proposal. After award this statement is not applicable.
- 1.8 Acceptance of Proposal Content:** The contents of the proposal of the successful Offeror shall become contractual obligations if acquisition action ensues. Failure of the successful Offeror to accept these obligations in a contract shall result in cancellation of the award and such vendor shall be removed from future solicitations.
- 1.9 Exclusion:** No oral, telegraphic, or telephonic proposals shall be considered.
- 1.10 Addenda:** All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this RFP or extensions to the opening/receipt date shall be made by a written Addendum to the RFP by the City Purchasing Division. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. Addenda will be issued electronically through the City's website at [www.gjcity.org](http://www.gjcity.org) by selecting the Bids link, and BidNet at [www.rockymountainbidsystem.com](http://www.rockymountainbidsystem.com). Offerors shall acknowledge receipt of all addenda in their proposal.
- 1.11 Exceptions and Substitutions:** All proposals meeting the intent of this RFP shall be considered for award. Offerors taking exception to the specifications shall do so at their own risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Offeror must state these exceptions in the section pertaining to that area. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications. The absence of such a list shall indicate that the Offeror has not taken exceptions, and if awarded a contract, shall hold the Offeror responsible to perform in strict accordance with the specifications or scope of work contained herein.
- 1.12 Confidential Material:** All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after contract award. **"Proprietary or Confidential Information"** is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words **"Confidential Disclosure"** and placed in a separate envelope shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Purchasing Supervisor. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total proposal shall be considered confidential or proprietary.
- 1.13 Response Material Ownership:** All proposals become the property of the Owner upon receipt and shall only be returned to the proposer at the Owner's option. Selection or rejection of the proposal shall not affect this right. The Owner shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to this RFP, subject to limitations outlined in the section 1.12 entitled "Confidential Material". Disqualification of a proposal does not eliminate this right.

- 1.14 Minimal Standards for Responsible Prospective Offerors:** A prospective Offeror must affirmably demonstrate their responsibility. A prospective Offeror must meet the following requirements:
- Have adequate financial resources, or the ability to obtain such resources as required.
  - Be able to comply with the required or proposed completion schedule.
  - Have a satisfactory record of performance.
  - Have a satisfactory record of integrity and ethics.
  - Be otherwise qualified and eligible to receive an award and enter into a contract with the Owner.
- 1.15 Open Records:** All proposals shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the proposal so identified by offer as such shall be treated as confidential by the Owner to the extent allowable in the Open Records Act.
- 1.16 Sales Tax:** City of Grand Junction is, by statute, exempt from the State Sales Tax and Federal Excise Tax; therefore, all fees shall not include taxes.
- 1.17 Public Opening:** Proposals shall be opened electronically in the City Hall Auditorium, 250 North 5<sup>th</sup> Street, Grand Junction, CO 81501 at the date and time of the proposal deadline. Offerors, their representatives and interested persons may be present. Only the names and locations of proposing firms will be disclosed.

## **SECTION 2.0: GENERAL CONTRACT TERMS AND CONDITIONS**

- 2.1. Acceptance of RFP Terms:** A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated on the Letter of Interest or Cover Letter by the autographic signature of the Offeror or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to the RFP acknowledges acceptance by the Offeror of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the Owner's RFP requirements. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.
- 2.2. Execution, Correlation, Intent, and Interpretations:** The Contract Documents shall be signed in not less than triplicate by the Owner (Owner) and Contractor. Owner will provide the contract. By executing the contract, the Contractor represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project.
- 2.3. Permits, Fees, & Notices:** The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the

work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.

- 2.4. Responsibility for those Performing the Work:** The Contractor shall be responsible to the Owner for the acts and omissions of all his employees and all other persons performing any of the work under a contract with the Contractor.
- 2.5. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents. Partial payments will be based upon estimates, prepared by the Contractor, of the value of Work performed and materials placed in accordance with the Contract Documents.
- 2.6. Changes in the Work:** The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time.
- 2.7. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- 2.8. Uncovering & Correction of Work:** The Contractor shall promptly correct all work found by the Owner as defective or as failing to conform to the contract documents. The Contractor shall bear all costs of correcting such rejected work, including the cost of the Owner's additional services thereby made necessary. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner.
- 2.9. Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner Purchasing Division.
- 2.10. Assignment:** The Offeror shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written approval from the Owner.
- 2.11. Compliance with Laws:** Proposals must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans



with Disabilities Act) requirements. Contractor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.

- 2.12. Confidentiality:** All information disclosed by the Owner to the Offeror for the purpose of the work to be done or information that comes to the attention of the Offeror during the course of performing such work is to be kept strictly confidential.
- 2.13. Conflict of Interest:** No public official and/or Owner employee shall have interest in any contract resulting from this RFP.
- 2.14. Contract:** This Request for Proposal, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Offeror. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral, including the Proposal documents. The contract may be amended or modified with Change Orders, Field Orders, or Addendums.
- 2.15. Project Manager/Administrator:** The Project Manager, on behalf of the Owner, shall render decisions in a timely manner pertaining to the work proposed or performed by the Offeror. The Project Manager shall be responsible for approval and/or acceptance of any related performance of the Scope of Services.
- 2.16. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.
- 2.17. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Offeror, by submitting a Proposal, agrees to the following conditions:
- 2.17.1.** The Offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Offeror. The Offeror agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.17.2.** The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an Equal Opportunity Employer.
- 2.17.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.18. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform

and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

- 2.19. Ethics:** The Offeror shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.
- 2.20. Failure to Deliver:** In the event of failure of the Offeror to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Offeror responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- 2.21. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- 2.22. Force Majeure:** The Offeror shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Offeror, unless otherwise specified in the contract.
- 2.23. Indemnification:** Offeror shall defend, indemnify and save harmless the Owner, State of Colorado, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Offeror, or of any Offeror's agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Offeror shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.
- 2.24. Independent Firm:** The Offeror shall be legally considered an Independent Firm and neither the Firm nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Firm, its servants, or agents. The Owner shall not withhold from the contract payments to the Firm any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Firm. Further, the Owner shall not provide to the Firm any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.
- 2.25. Nonconforming Terms and Conditions:** A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. The Owner reserves the right to permit the Offeror to withdraw nonconforming terms and conditions from its proposal prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.
- 2.26. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.

- 2.27. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.
- 2.28. Patents/Copyrights:** The Offeror agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Offeror for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this RFP.
- 2.29. Remedies:** The Offeror and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.30. Venue:** Any agreement as a result of responding to this RFP shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.31. Expenses:** Expenses incurred in preparation, submission and presentation of this RFP are the responsibility of the Proposer and cannot be charged to the Owner.
- 2.32. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.33. Public Funds/Non-Appropriation of Funds:** Funds for payment have been provided through the City of Grand Junction budget approved by the City Council for the stated fiscal year only. State of Colorado statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated City of Grand Junction fiscal year shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.34. Collusion Clause:** Each Offeror by submitting a proposal certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all proposals shall be rejected if there is evidence or reason for believing that collusion exists among the proposers. The Owner may or may not, at the discretion of the Owner Purchasing Representative, accept future proposals for the same service or commodities for participants in such collusion.
- 2.35. Gratuities:** The proposer certifies and agrees that no gratuities, kickbacks or contingency fees were paid in connection with this contract, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this contract. If the proposer breaches or violates this warranty, the Owner may, at their discretion, terminate this contract without liability to the Owner.
- 2.36. OSHA Standards:** All Offerors agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA Standards, the Owner may require the services to be redone at no additional expense to the Owner.

- 2.37. Performance of the Contract:** The Owner reserves the right to enforce the performance of the contract in any manner prescribed by law or deemed to be in the best interest of the Owner in the event of breach or default of resulting contract award.
- 2.38. Benefit Claims:** The Owner shall not provide to the Offeror any insurance coverage or other benefits, including Worker's Compensation, normally provided by the Owner for its employees.
- 2.39. Default:** The Owner reserves the right to terminate the contract immediately in the event the Offeror fails to meet delivery or completion schedules, or otherwise perform in accordance with the accepted proposal. Breach of contract or default authorizes the Owner to purchase like services elsewhere and charge the full increase in cost to the defaulting Offeror.
- 2.40. Multiple Offers:** Proposers must determine for themselves which product to offer. If said proposer chooses to submit more than one offer, THE ALTERNATE OFFER must be clearly marked "Alternate Proposal". The Owner reserves the right to make award in the best interest of the Owner.
- 2.41. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Proposal. The quantities furnished in this proposal document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner will be responsible only for the award for our jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.
- 2.42. Definitions:**
- 2.42.1.** "Consultant" refers to the person, partnership, firm or corporation entering into an Agreement with the Owner for the services required and the legal representatives of said party or the agent appointed to act for said party in the performance of the service(s) contracted for.
- 2.42.2.** "Offeror" refers to the person or persons legally authorized by the Contractor to make an offer and/or submit a bid (fee) proposal in response to the Owner's RFP.
- 2.42.3.** The term "Work" includes all labor necessary to produce the requirements by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.
- 2.42.4.** "Owner" is the City of Grand Junction, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such

observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Contractor to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.

**2.42.5.** "Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.

**2.42.6.** "Sub-Contractor is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.

**2.43. Public Disclosure Record:** If the bidder has knowledge of their employee(s) or sub-Bidders having an immediate family relationship with a Owner employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

**2.44. Keep Jobs in Colorado Act:** Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on Public Works Projects. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

**2.44.1. "Public Works Project" is defined as:**

- (a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement

suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects

- (b) for which appropriate or expenditure of moneys may be reasonably expected to be \$500,000.00 or more in the aggregate for any fiscal year
- (c) except any project that receives federal moneys.

### SECTION 3.0: INSURANCE REQUIREMENTS

**Insurance Requirements:** The selected Firm agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Firm shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Firm shall procure and maintain and, if applicable, shall cause any Subcontractor of the Firm to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to The Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation: Contractor shall comply with all State of Colorado Regulations concerning Workers' Compensation insurance coverage.

(b) General Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and  
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and  
ONE MILLION DOLLARS (\$1,000,000) aggregate

(d) Professional Liability & Errors and Omissions Insurance policy with a minimum of:

ONE MILLION DOLLARS (\$1,000,000) per claim

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Contractors owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraph (b) above shall be endorsed to include the Owner, and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Bidder. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Bidder shall be solely responsible for any deductible losses under any policy required above.

## SECTION 4.0: SPECIFICATIONS/SCOPE OF SERVICES

- 4.1. General/Background:** The City of Grand Junction will occasionally find homeless camps located on city owned property within city limits. No cleanup services will be done on private property. Once a camp has been discovered a variety of services may be required to remove trash, sort through contents and at times, provide professional disinfection. The Grand Junction Police Department (GJPD) will be the primary point of contact once an award is made.
- 4.2. MANDATORY SITE VISIT: Prospective bidders are required to attend one of the two site visits offered.** Two dates are offered to accommodate different schedules, but **ONLY ONE OF THE VISITS IS REQUIRED.** The site visits shall be held the morning of **October 15, 2019 at 9:00 A.M.** and the afternoon of **October 17, 2019 at 2:00 P.M.** All interested parties will meet in the lobby of the Grand Junction Police Department (GJPD) at 555 Ute Avenue, Grand Junction, CO 81501. Interested parties will travel as a group (caravan) to two different camp sites. Late arrivals will not be accommodated.
- 4.3. Special Conditions and Provisions:** Safety equipment such as masks, gloves, boots, etc. will be required. Biohazard concerns should always be assumed. Biohazards could consist of feces, needles, other drug paraphernalia, or any given situation. Often times there is propane, gas tanks and/or electronics which need to be disposed separately. There is no “typical” debris or quantities. Each specific camp site is unique. If meth chemicals are found, Contractor shall notify the GJPD officer immediately. Cleanup will be halted and the Fire Department Hazmat crew will be called in. Once the site has been determined safe from contamination, Contractor will resume camp cleanup.
- 4.4. Specifications/Scope of Services:** The size of work crew/s shall be site specific and the Contractor shall ensure they have enough crew members.
- 4.4.1.** Dump trucks and dump trailers may be used in lieu of traditional roll offs.
- 4.4.2.** Contractor shall ensure they have a means of transporting (four-wheeler, Gator, or other motorized vehicle) the debris to the dumpster, dump truck or dump trailer – the camps are most often on small paths or deep in foliage and not easily accessible. Some of the debris to be removed can be quite heavy.
- 4.4.3.** Contractor shall be responsible for on-site dumpsters and for disposal of all debris. Dumpster size is site specific and cannot be projected or foreseen. It is quite possible heavy equipment may be needed.
- 4.4.4.** Electronic items shall be disposed as e-waste. Dump, landfill fees, hazardous waste and electronics disposal are to be included in bid price.
- 4.4.5.** Crew work times will generally begin when required by GJPD. Actual schedules will be determined once the camp situation is reviewed by GJPD and Contractor. Once a camp has been identified, GJPD will provide pictures of the camp or a site visit with the awarded contractor prior to the start of cleanup.
- 4.4.6.** Camp cleanup shall be scheduled four (4) days after the awarded Contractor is notified and provided photos of site (via email) from GJPD.



**4.4.7.** The Contractor and GJPD will determine the number of hours required for each camp cleanup.

**4.4.8.** GJPD shall post notices three (3) days prior to scheduled cleanup. They will attempt face-to-face contact one (1) day before cleanup begins. GJPD will also visit the camp the morning of the cleanup to move out any remaining persons.

**4.4.9.** Security could possibly be an issue. A GJPD officer will be onsite for this very reason. Contractor is not responsible for officer's hourly rate. The officer will be present during the cleanup and will be available if a weapon is found.

**4.4.10.** GJPD will determine and verify if an area is acceptably clean upon job completion.

**4.5. RFP Tentative Time Schedule:**

- Request for Proposal available on or about September 27, 2019
- Mandatory site visits October 15 and October 17, 2019
- Inquiry deadline, no questions after this date October 25, 2019 at noon
- Addendum issued, if needed – no later than October 30, 2019
- Submittal deadline for proposals November 12, 2019 prior to 2:30
- Owner evaluation of proposals and contract award November 13 – 25, 2019
- Contract begins January 1, 2020

**4.6. Questions Regarding Scope of Services:**

Susan Hyatt

[susanh@gjcity.org](mailto:susanh@gjcity.org)

## SECTION 5.0: PREPARATION AND SUBMITTAL OF PROPOSALS

- 5.1 Submission:** Each proposal shall be submitted in electronic format only, and only through the BidNet website, [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). This site offers both “free” and “paying” registration options that allow for full access of the Owner’s documents and for electronic submission of proposals. (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.) (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline; **800-835-4603**). For proper comparison and evaluation, the City requests that proposals be formatted as directed. The uploaded response to this RFP shall be a single PDF document with all required information included. Offerors are required to indicate their interest in this Project, show their specific experience and address their capability to perform the Scope of Services in the Time Schedule as set forth herein. For proper comparison and evaluation, the Owner requires that proposals be formatted **A to F**.
- A. Cover Letter:** Cover letter shall be provided which explains the Firm’s interest in the project. The letter shall contain the name/address/phone number of the person who will serve as the firm's principal contact person with Owner’s Contract Administrator and shall identify individual(s) who will be authorized to make presentations on behalf of the firm. The statement shall bear the signature of the person having proper authority to make formal commitments on behalf of the firm. Include in this letter the types of equipment and personnel available, or the methods used to obtain the necessary equipment and personnel. By submitting a response to this solicitation the Contractor agrees to all requirements herein.
- B. Qualifications/Experience/Credentials:** Proposers shall provide their qualifications for consideration as a contract provider to the City of Grand Junction and include prior experience in similar projects. **Include detailed information regarding your firm’s past involvement with cleanup and disposal.**
- C. Strategy and Implementation Plan:** Describe your (the firm’s) interpretation of the Owner’s objectives with regard to this RFP. Describe the proposed strategy and/or plan for achieving the objectives of this RFP. The Firm may utilize a written narrative or any other printed technique to demonstrate his/her ability to satisfy the Scope of Services. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described and the RFP objectives are accomplished. Include a **time schedule** for completion of your firm’s implementation plan and an estimate of time commitments from Owner staff. Include your plan to coordinate with City Staff to plan around scheduled events and practices at the facility.
- D. References:** A minimum of three (3) **references** with names, addresses and telephone numbers that can attest to your experience in **projects of similar scope and size.**
- E. Fee Proposal:** Provide a complete list of costs using Solicitation Response Form found in Section 7.
- F. Additional Data (optional):** Provide any additional information that will aid in evaluation of your qualifications with respect to this project.

## SECTION 6.0: EVALUATION CRITERIA AND FACTORS

- 6.1 Evaluation:** An evaluation team shall review all responses and select the proposal or proposals that best demonstrate the capability in all aspects to perform the scope of services and possess the integrity and reliability that will ensure good faith performance.
- 6.2 Intent:** Only respondents who meet the qualification criteria will be considered. Therefore, it is imperative that the submitted proposal clearly indicate the firm's ability to provide the services described herein.

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. The Owner reserves the right to reject any and all Statements. The following parameters will be used to evaluate the submittals (in no particular order of priority):

- Responsiveness of submittal to the RFP
- Understanding of the project and the objectives
- Strategy & Implementation Plan
- Necessary equipment and personnel
- References
- Fees

The Owner will undertake negotiations with the top rated firm and will not negotiate with lower rated firms unless negotiations with higher rated firms have been unsuccessful and terminated.

- 6.3 Oral Interviews:** The Owner may invite the most qualified rated proposers to participate in oral interviews.
- 6.4 Award:** Firms shall be ranked or disqualified based on the criteria listed in Section 6.2. The Owner reserves the right to consider all of the information submitted and/or oral presentations, if required, in selecting the project Contractor.
- 6.5 Term of Contract:** The term of the contract shall be for one year, with the option to renew up to three (3) additional one year periods, based on satisfactory performance of the contractor and mutual agreement with the City.

**SECTION 7.0: SOLICITATION RESPONSE FORM**

*Offeror must submit entire Form completed, dated and signed.*

- 1) Hourly rate to provide all labor & safety equipment (boots, glove, masks, etc.) \$ \_\_\_\_\_
- 2) Landfill/disposal rate per cubic yard \$ \_\_\_\_\_
- 3) Hazardous waste disposal per pound: \$ \_\_\_\_\_
- 4) Electronic waste disposal per pound \$ \_\_\_\_\_
- 5) Equipment daily rate (please list each item separately):
  - Roll-Off Container \$ \_\_\_\_\_
  - Skid steer/bobcat \$ \_\_\_\_\_
  - Dump truck \$ \_\_\_\_\_
  - Brush Hog/Trimmer/Mower \$ \_\_\_\_\_
  - Four Wheeler with Trailer \$ \_\_\_\_\_
  - \_\_\_\_\_ \$ \_\_\_\_\_
  - \_\_\_\_\_ \$ \_\_\_\_\_
  - \_\_\_\_\_ \$ \_\_\_\_\_

**RECEIPT OF ADDENDA:** the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

**State number of Addenda received:** \_\_\_\_\_.

*It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.*

*The Owner reserves the right to accept any portion of the work to be performed at its discretion*

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the Owner.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.
- The individual signing this proposal certifies that he/she is a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the Owner are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- The undersigned agrees to Payment Terms of Net 30.

\_\_\_\_\_  
Company Name – (Typed or Printed)

\_\_\_\_\_  
Authorized Representative – (Typed or Printed)

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Address of Offeror

\_\_\_\_\_  
E-mail Address



Purchasing Division

## **ADDENDUM NO. 1**

**DATE:** October 30, 2019  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Interested Parties  
**RE:** Homeless Camp Cleanup RFP-4692-19-SH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following:

- 1. Question:** Can you please send me the sign in sheet for the pre-bid meeting?  
**Answer:** Site visit sign-in sheets are posted on the city's website at <http://www.gjcity.org/business-and-economic-development/bids/>.
- 2. Question:** Can you provide past bid results?  
**Answer:** Past bid results are attached to this Addendum as Exhibit 1.

The original solicitation for the project referenced above is amended as noted.


All other conditions of subject remain the same.

Respectfully,

A handwritten signature in blue ink that reads "Susan J. Hyatt". The signature is written in a cursive style.

Susan Hyatt, Senior Buyer  
City of Grand Junction, Colorado

# Exhibit 1

		<b>Solicitation Recap</b>										
		SOLICITATION TITLE:		Homeless Camp Cleanup								
		SOLICITATION NUMBER:		RFP-4069-15-SH								
		OPENING DATE:		9/15/2015								
		OPENING TIME:		2:30 P.M.								
BUYER:		Susan Hyatt										
	Company	Response Form	Addenda	Cover Letter	Hourly rate for personnel & safety equip	Landfill disposal per cubic yard	Hazardous waste disposal per LB	Equipment Daily rate - Roll off	Equipment Daily rate - Skid Steer	Equipment Daily rate - Dump Truck	Equipment Daily rate - _____	
1	Eco Tech Environmental - Sheridan, CO	Yes	Yes	Yes	\$ 64.40	\$ 10.00	\$ 21.00	\$ 220.00	\$ 525.00	\$ 430.00	\$ --	
2	Rapid Response - Grand Jct, CO	Yes	Yes	Yes	\$ 48.00	\$ 24.00	\$ as charged	\$ --	\$ 245.00	\$ 28.00	\$ 3 Sharps	
3	Professional Services Group - Deland, FL	Yes	Yes	Yes	\$ 40.00	\$ 20.03	\$ 0.35	\$ 0	\$ 100.00	\$ 100.00	\$ 100 Trlr, \$100 Kubota	
4	Argus Contracting - Arvada, CO	Yes	Yes	Yes	\$ 85.00	\$ 4.00	\$ 4.50	\$ 495.00	\$ 575.00	\$ n/a	\$ 25 trlr, \$65 PKUp, \$92 Mat, \$175 accor	
5					\$	\$	\$	\$	\$	\$	\$	
6					\$	\$	\$	\$	\$	\$	\$	
7					\$	\$	\$	\$	\$	\$	\$	
8					\$	\$	\$	\$	\$	\$	\$	
9					\$	\$	\$	\$	\$	\$	\$	
10					\$	\$	\$	\$	\$	\$	\$	
11					\$	\$	\$	\$	\$	\$	\$	
12					\$	\$	\$	\$	\$	\$	\$	
13					\$	\$	\$	\$	\$	\$	\$	
14					\$	\$	\$	\$	\$	\$	\$	
15					\$	\$	\$	\$	\$	\$	\$	
16					\$	\$	\$	\$	\$	\$	\$	
17					\$	\$	\$	\$	\$	\$	\$	
18					\$	\$	\$	\$	\$	\$	\$	
19					\$	\$	\$	\$	\$	\$	\$	
20					\$	\$	\$	\$	\$	\$	\$	
21					\$	\$	\$	\$	\$	\$	\$	
22					\$	\$	\$	\$	\$	\$	\$	



November 12, 2019

Cover Letter:

In regards to RFP-4692-19-SH, DBI Services is interested in providing our services for the Homeless Camp Cleanups for the City of Grand Junction.

DBI Point of Contact:

Brad Maddy

1484 Woolsey Heights

Colorado Springs, CO 80915

719-597-3003 Office

405-651-1348 Cell

719-597-3005 Fax

[bmaddy@dbiservices.com](mailto:bmaddy@dbiservices.com)



## Qualifications and References

City of Riverside, CA  
1300 Main Street  
Riverside, CA 92501  
Contact: Moises Lopez  
951-826-5553  
[mlopez@riversideca.gov](mailto:mlopez@riversideca.gov)

### Services Provided:

Weekly Homeless Encampment Cleanup providing employees to cleanup with dump trucks and mules.

Annual Contract: \$400,000.00  
2019-2021

Colorado Department of Transportation  
2829 W Howard Pl 4<sup>th</sup> Floor  
Denver, CO 80204  
Contact: Tyler Weldon  
303-512-5500 Office  
[Tyler.weldon@state.co.us](mailto:Tyler.weldon@state.co.us)

### Service Provided:

Stormwater rehabilitations throughout Region 2. This included homeless camp cleanups with CDOT homeless team. Utilized dump truck and roll offs to clean up the sites.

Contract Amount: \$925,000.00  
2019-2020

American Towers  
National Contract  
Shane Martin  
702-994-4903  
[Shane.martin@americantower.com](mailto:Shane.martin@americantower.com)

### COLORADO BRANCH

1484 Woolsey Heights | Colorado Springs, CO 80915 USA | O +1 719 597 3003 . 844 305 3003 | F +1 719 597 3003

[www.dbiservices.com](http://www.dbiservices.com)





Services Provided:

Clean up ATC Tower sites which encompassed pickup up debris, mowing sites and vegetation spraying. Also cleaned up homeless camps from certain sites throughout territories.

Contract Amount: \$2,500,000.00  
2015-2018

**COLORADO BRANCH**

1484 Woolsey Heights | Colorado Springs, CO 80915 USA | O +1 719 597 3003 . 844 305 3003 | F +1 719 597 3003

[www.dbiservices.com](http://www.dbiservices.com)



## Strategy and Implementation Plan

- Respond to City of Grand Junction Call Out time frames with a 2-3 man crew. Utilizing equipment to handle the needs that are asked for us at the time we start.
- Employees would be equipped with proper PPE and Hazmat uniforms to be used at site.
- Equipment to have DBI Information on it for calling purposes.
- Providing pricing within the cities guidelines.



# CERTIFICATE OF LIABILITY INSURANCE

11/1/2020

DATE (MM/DD/YYYY)

10/31/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 500 West Monroe, Suite 3400 CHICAGO IL 60661 (312) 669-6900	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
INSURED 1417397 DBI Services, LLC and all subsidiaries DeAngelo Brothers, LLC and all subsidiaries 100 N Conahan Drive Hazleton PA 18201	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE American Insurance Company		22667
	INSURER B: *** SEE ATTACHMENT ***		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

**COVERAGES** CERTIFICATE NUMBER: 14330619 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	HDO G71078735	11/1/2019	11/1/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	ISA H09093916	11/1/2019	11/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	SEE ATTACHED	11/1/2019	11/1/2020	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLR C50800714	11/1/2019	11/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.  
Umbrella coverage follows form over the underlying per the terms and conditions of the policy where permitted by state law.

**CERTIFICATE HOLDER****CANCELLATION** See Attachment

14330619 Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

Umbrella/Excess Coverage Detail			
Carrier	Policy	Policy Term	Limits
National Fire and Marine Insurance Co.	42-UMO-304431-03	11/1/2019-11/1/2020	\$5,000,000
Axis Surplus Insurance Company	P-001-000231456-01	11/1/2019-11/1/2020	\$5,000,000 xs \$5,000,000
Westchester Surplus Lines Insurance Co	G71755514 001	11/1/2019-11/1/2020	\$5,000,000 xs \$10,000,000
Allied World Assurance Company	0311-0141	11/1/2019-11/1/2020	\$5,000,000 xs \$15,000,000
Allied World Syndicate 2232	NAMCA1900862	11/1/2019-11/1/2020	\$5,000,000 xs \$20,000,000

**SECTION 7.0: SOLICITATION RESPONSE FORM**

*Offeror must submit entire Form completed, dated and signed.*

- 1) Hourly rate to provide all labor & safety equipment (boots, glove, masks, etc.) \$ 100<sup>00</sup>
- 2) Landfill/disposal rate per cubic yard \$ .40<sup>00</sup>
- 3) Hazardous waste disposal per pound: \$ 5<sup>00</sup>
- 4) Electronic waste disposal per pound \$ 5<sup>00</sup>
- 5) Equipment daily rate (please list each item separately):
  - Roll-Off Container \$ 250<sup>00</sup>
  - Skid steer/bobcat \$ 900<sup>00</sup>
  - Dump truck \$ 200<sup>00</sup>
  - Brush Hog/Trimmer/Mower \$ 200<sup>00</sup>
  - Four Wheeler with Trailer \$ 80<sup>00</sup>
  - \_\_\_\_\_ \$ \_\_\_\_\_
  - \_\_\_\_\_ \$ \_\_\_\_\_
  - \_\_\_\_\_ \$ \_\_\_\_\_

**RECEIPT OF ADDENDA:** the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

**State number of Addenda received:** 1

It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.

*The Owner reserves the right to accept any portion of the work to be performed at its discretion*

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the Owner.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

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- No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.
- The individual signing this proposal certifies that he/she is a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the Owner are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- The undersigned agrees to Payment Terms of Net 30.

DeAngelo Brothers, LLC  
Company Name – (Typed or Printed)

Brad Maddy  
Authorized Representative Signature

1484 Woolsey Heights  
Address of Offeror  
CO Springs, CO 80915

Brad Maddy  
Authorized Representative – (Typed or Printed)

719-597-3003  
Phone Number

bmaddy @ dbiservices.com  
E-mail Address



Purchasing Division

**ADDENDUM NO. 1**

**DATE:** October 30, 2019  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Interested Parties  
**RE:** Homeless Camp Cleanup RFP-4692-19-SH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following:

- 1. Question:** Can you please send me the sign in sheet for the pre-bid meeting?  
**Answer:** Site visit sign-in sheets are posted on the city's website at <http://www.gjcity.org/business-and-economic-development/bids/>.
- 2. Question:** Can you provide past bid results?  
**Answer:** Past bid results are attached to this Addendum as Exhibit 1.

The original solicitation for the project referenced above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in cursive script that reads "Susan Hyatt".

Susan Hyatt, Senior Buyer  
City of Grand Junction, Colorado