



Purchasing Division

ADDENDUM NO. 1

DATE: March 15, 2021
FROM: City of Grand Junction Purchasing Division
TO: All Interested Parties
RE: Tandem Axle Dump Truck w/ Snow Removal Equipment IFB-4899-21-KH

Bidders 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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.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. Optional equipment is not a trade, it is a straight bid.

Use the new, revised Bid Form on page two of this document when submitting your bid response.

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 black ink, appearing to read "K Hackett".

Kassy Hackett, Buyer
City of Grand Junction, Colorado

SECTION V. REVISED BID FORM

The Owner will receive electronic bids through the BidNet website, www.bidnetdirect.com/colorado prior to the date and time indicated on the front of this document at which time the bids will be publicly opened and read, for furnishing the materials, supplies, equipment and/or services, as shown below and/or attached hereto: **FOB DESTINATION** delivered at Grand Junction, Colorado. **TRANSPORTATION CHARGES INCLUDED IN BID PRICE.** All in accordance with the bid conditions, special provisions, and specifications attached or as indicated below.

Due to recent developments with increased COVID-19 cases in Mesa County, public in-person bid openings are temporarily being suspended until further notice. Bid openings will take place on their designated date and time virtually, and bid tabulations will be posted for public view/access. The virtual link is noted below to attend the bid opening. Public may attend via video or via phone for audio only.

Please join Solicitation Opening, IFB-4899-21-KH Tandem Axle Dump Truck w/ Snow Removal Equipment on GoToConnect from your computer using the Chrome browser. <https://my.jive.com/meet/189073029>
You can also dial in using your phone.

Dial-In
(646) 749-3129
Access Code
189-073-029

Purchasing Representative: Kassy Hackett kassyh@gjcity.org 970-244-1546

Price for One (1) Unit: \$ _____

Price Written: _____ Dollars

Year/Manufacture/Model No.: _____

Delivery: State expected delivery time after receipt of order. _____ days ARO

WARRANTY: Specify Warranty. **Bidder must supply a copy of manufacturer's documentation:**

OPTIONAL EQUIPMENT: 10 Foot mid-mount wing plow with trip edge, or trip moldboard and dual cylinder control for positioning installed and operational. Additional strobe light mounted on outside edge of moldboard.

\$ _____

Written: _____ Dollars



OPTIONAL TRADE #1: Fleet Asset Number 101700, 2012 International Work Star 55,000 GVWR, 3,907 engine hours. Engine is Compressed Natural Gas, 7.6 Liter Phoenix. Transmission is Allison 3500. Odometer mileage is 44,618. Has a 12" snowplow blade.

\$ _____ Trade Offered

Written: _____ Dollars



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 Bidder to ensure all Addenda have been received and acknowledged.

NOTES:

DATE _____

- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt #98-903544.
- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of _____ percent of the net dollar amount will be offered to the City if the invoice is paid within _____ days after the receipt of the invoice.
- The undersigned certifies and agrees that this bid is submitted in accordance with all applicable Federal, State, County, and City laws.
- Standard Payment terms are N30.

(Company Name of Bidder – Typed or Printed)

(Phone Number of Bidder)

(Address of Bidder)

(Authorized Agent or Contact Name – Typed or Printed)

(City, State, and Zip Code)

(Authorized Signature)

(E-mail Address of Agent or Sales Contact)