



Purchasing Division

ADDENDUM NO. 2

DATE: June 27, 2022
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Professional Architectural/Engineering Services for Renovations of Orchard Mesa Pool Facility RFP-5082-22-DH

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.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

1. Q. We would request to review 2.26 and 2.29, and potentially other paragraphs of the General Contract Terms and Conditions with the Owner prior to entering into the Agreement. Are these items negotiable?
 - A. Refer to Section 2.28 Non-conforming Terms and Conditions; Section 6.2 Intent, paragraph four; and Section 6.4 Award.
2. Q. The RFP notes that design of the “dry” spaces is only up through SD’s. Are hard and soft costs of construction for these “dry” spaces to be included in the \$3.5 million project budget?
 - A. The \$3.5M budget is only for improvements to the OM Pool area. Any “dry” spaces in the school facility or gym are not included in the current budget.
3. What information is desired in the detailed breakdown of labor and other direct costs by task listed in Section 7.0?
 - A. The detailed breakdown of costs shall include estimated number of hours, hourly rates, and subtotals for each task that are presented in such a way to communicate the level of effort estimated. No standardized format is required.
4. Q. Is it the intent that the Services shall be billed at hourly rates, not-to-exceed the lump sum fee indicated in Section 7.0? Or may the design fee be established as a lump sum not-to-exceed, invoiced monthly by percentage complete?
 - A. Per Section 4.2.2 Price/Fees; Section 5.0 Preparation and Submittal of Proposals, Item E Fee Proposal; and Section 7.0 Solicitation Response Form, pricing for this contract is established as a Not to Exceed Cost (not Lump Sum). Requests for partial payments,

milestone payments, monthly payments will be reviewed by the City's assigned Project Manager, and processed according to the accepted services/percentage deemed completed to the date of invoicing.

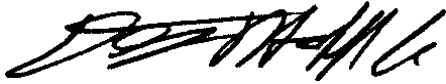
5. Q. I am putting my team together to respond to the RFP and one question that has come up is if I have a contractor on my team to provide the Cost Opinion, would he then be precluded from competition for the role of CM/GC later on or would he be eligible to fill both roles?

A. If your contractor participates in your contract, they would not be eligible to compete for the role of CM/GC.

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

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in black ink, appearing to read "Duane Hoff Jr.", written in a cursive style.

Duane Hoff Jr., Contract Administrator
City of Grand Junction, Colorado