



Purchasing Division

ADDENDUM NO. 1

DATE: October 27, 2022
FROM: City of Grand Junction Purchasing Division
TO: All Interested Parties
RE: Annual Traffic Control RFP-5119-22-SH

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.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

Question 1. It looks like there were some departments added but not all. Will this be all city inclusive? I didn't see any reference to the following departments: City Water Department, Parks and Rec, Forestry, Special Projects Groups.

Answer: This project is for Traffic Control for all departments in the City of Grand Junction. So, yes, all the listed departments will be included even though they are not specifically itemized. Only regularly scheduled events are listed in the document. The other emergency or unplanned events are unknown, and therefore, cannot be listed.

Question 2. Is there a required response time for this contract?

Answer: Yes, the awarded firm will have thirty minutes to respond to a request for mobilization.

Question 3. Is the fencing listed on the Bid for plastic fencing or the metal pedestrian fencing used for 4th of July and JUCO? Plastic Orange Fencing usually bids by the foot. Pedestrian Metal Fencing is priced by 7 foot units.

Answer: Both types of fencing are used throughout the year. A price for each type of fencing is requested. **Please use the Revised Solicitation Response Form** attached to this Addendum for your response.

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

All other conditions of subject remain the same.

Respectfully,

Susan Hyatt, Senior Buyer
City of Grand Junction, Colorado

SECTION 7.0: REVISED SOLICITATION RESPONSE FORM

RFP-5119-22-SH Annual Traffic Control

Offeror must submit entire Form completed, dated and signed.

PRICES ARE ALL INCLUSIVE

Personnel Charges	Unit	Reg Hourly Rate	Night Hourly Rate	Weekend/Holiday Rate
Traffic Control Supervisor	Per Hour			
Flagger	Per Hour			
Equipment/Device Charges	Unit			
Candles	Per Each			
Cones	Per Each			
Vertical Panels including lights	Per Unit			
Drums Including Lights	Per Unit			
Signs	Per Sign			
Variable Message Sign	Per Unit			
Barricades	Per Foot			
Plastic Fencing	Per Foot			
Metal Fencing	Per Unit			
Additional Charges	Unit			
Mobilization in Valley	Per Unit			
Mobilization out of Valley	Per Unit			
Traffic Control Plans	Per Plan			
Emergency Road Closure including Detour	Per Closure			
(Please add any additional fees, including administrative. The list MUST be all-inclusive)				

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.
- City of Grand Junction payment terms shall be Net 30 days.

- Prompt payment discount of _____ percent of the net dollar will be offered to the Owner if the invoice is paid within _____ days after the receipt of the invoice. Payment Terms _____. The Owner reserves the right to consider any such discounts when determining the bid award that are no less than Net 10 days.

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.

Date: _____

Company Name – (Typed or Printed)

Authorized Individual – (Typed or Printed)

Authorized Individual Signature

Title

Address of Offeror

City, State, and Zip Code

Phone Number

E-mail Address of Agent