



Purchasing Division

## **ADDENDUM NO. 1**

**DATE:** December 18, 2024  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Offerors  
**RE:** Waste Can Liners IFB-5559-25-KN

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.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:** Please Provide us the 2022 - 2024 Bid Tabulation Record Ref Solicitation Number IFB-5559-25-KN.  
**A:** The last time the City purchased liners was in 2022. The bid tabulation from that purchase can be found at this link: <https://www.gjcity.org/1160/Bid-Summaries---2022>.
2. **Q:** Could you clarify contract period time frame?  
**A:** This is a one-time purchase.
3. **Q:** What is the desired delivery time after sending the order?  
**A:** The City requests that the liners be delivered as soon as possible. However, we ask vendors to specify the delivery date on the price bid schedule included with their submission.
4. **Q:** Does the Stores Warehouse have a standard dock & fork lift for unloading?  
**A:** Yes, the City has a standard dock and a fork lift for unloading.
5. **Q:** Will the City do ACH payments or require taking credit cards?  
**A:** Payments to the vendor are done by check unless the vendor requests we set up ACH.
6. **Q:** Could the City share when the need for these bags last went out to bid?  
**A:** The last time the City purchased liners was in 2022. The bid tabulation from that purchase can be found at this link: <https://www.gjcity.org/1160/Bid-Summaries---2022>.

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 that reads "K Nelson". The signature is written in a cursive, flowing style.

Kassy Nelson, Buyer  
City of Grand Junction, Colorado