



Purchasing Division

## **ADDENDUM NO. 5**

**DATE:** March 19, 2025  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Offerors  
**RE:** Design Build Material Recovery Facility RFP-5601-25-DD

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded, and supplemented as to this date as hereinafter described.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

1. **Question: Section 2.3:** Please confirm that a State of Colorado contractor's license is not required. Also, please confirm that the contractor is not responsible for site-work building permits.  
**Answer:** A State of Colorado contractor's license is not required for this solicitation. The contractor will not be responsible for obtaining site-work building permits. However, per Mesa County Building Department regulations, a licensed contractor may be required for modifications to the existing building and potentially for equipment installation. The City currently has a licensed contractor on staff and will assist in the permitting process when necessary.
2. **Question: Section 2.15** In regard to the 5% bid bond, will this be returned after the contractor is awarded the project, and will it be replaced with performance bond?  
**Answer:** Yes, the bid bond will be returned and replaced with the performance and payment bonds.
3. **Question: Section 2.16** This section states the performance bond is to be held through the warranty term. Our standard warranty term is one year after system acceptance. Is the bid requesting a two-year warranty term? If a two-year warranty term is required, we would offer a one-year parts and labor warranty and a second-year parts warranty against defects in material workmanship. Would this be acceptable?  
**Answer:** Normal warranty is considered 1 year
4. **Question: Section 2.17** Will the City hold an additional 5% retention on all payments due by the contractor during project, or just those payments due during construction of the recycling system?  
**Answer:** 5% retention will be held on all payments to the Contractor.
5. **Question: Section 2.18** Will the liquidated damages for failure to enter into the contract be set to not to exceed the 5% bid bond value?  
**Answer:** No
6. **Question: Section 2.19** This section states damages of \$1,000.00 per day past agreed to completion dates. Will this be limited to a single final system inspection and contractor's completion of reasonable City requirements?  
**Answer:** A construction complete date will be established when the Notice to Proceed is issued. This date can be modified with a change order to the contract. If the vendor completion date extends past

the last contractual completion date, liquidated damages in the amount of \$1,000.00 per day will be invoked.

7. **Question: Section 2.24** Is this section indicating that scheduled payments are to meet recycling systems typical payment schedule? Does the contractor get to propose the payment schedule?  
**Answer:** See Question 20 below.
8. **Question: Section 2.29** Is the city requiring an extended two-year system warranty? We do not recognize any laws which would extend this term.  
**Answer:** Normal warranty is considered 1 year.
9. **Question: Section 2.33** Please confirm that the project is exempt from elevator or ramp access to working areas of the processing system provided by contractor.  
**Answer:** The project does not require the contractor to provide an elevator for access to working areas of the processing system. However, safe access to all equipment for maintenance and operations must be provided. While elevators are not mandatory, appropriate access such as stairs, platforms, or ladders must be provided to ensure the safety of personnel performing routine maintenance and operational tasks. All access points should comply with applicable OSHA and safety regulations.
10. **Question: Section 2.64** In regard to the Colorado Jobs Act, GMS utilizes an in-house trained installation group and subcontractors. Conformance to this act would create an undue burden on the contractor to provide a timely installation while meeting contractor's construction standards and safety criteria. Will the contractor be able to obtain a waiver based on these conditions?  
**Answer:** This was answered in Addendum 4 (Question #1)
11. **Question: Section 4.2.3.1** In regard to the SWIFR grant alternate proposal, does this need to be provided with the initial proposal or only after it is confirmed that the grant is obtained?  
**Answer:** It is preferred that the alternate SWIFR related proposal be submitted with the initial proposal. Note: All proposals will be considered by the Owner to be negotiable.
12. **Question: Section 4.2.4** In regard to state codes, rules, and regulations, there is limited time available to research this information. Any relevant information regarding these provided by the City would be welcomed.  
**Answer:** This is the responsibility of the Contractor.
13. **Question: Section 4.2.6** In regard to the partners beginning building modification in Q3 2025, this is a very short timeline for recycling system equipment deliveries. The city is requesting an operable system in 2026, which is acceptable, but at what quarter of 2026 is the City expecting completion?  
**Answer:** There are modifications that can be made to the building long before equipment is installed. The City wants to start up as soon as possible so is asking the Contractors to put forth their best timeline.
14. **Question: Section 4.3.1** We are assuming one-shift is to equal (7) operating hours per day? How many operating days per week should the contractor assume?  
**Answer:** 5 operating days per week. City is open to variety of work schedules at this stage given the small volumes at startup (4/10's, etc.)
15. **Question: Section 4.3.3** Can the City provide an estimate of how many TPY of clean direct feed loads will be received and are those tons included in the 25,000-30,000 TPY bid design criteria?  
**Answer:** Clean loads are included in the overall tonnage. We believe this is going to be < 5% of volume. Don't have hard estimates at this stage.

16. **Question: Section 4.5** The bid submittal deadline of March 28th is a very short turnaround. We are requesting an extension if possible.  
**Answer:** See Addendum 3 with revised timeline.
17. **Question: Section 5 (F)** Is the City requesting itemized equipment costs for all components or just grant items? Which grants should be accounted for?  
**Answer:** All components (i.e. optical, magnet, baler, class clean up, etc....) Vendor can group items like conveyors, platforms, electrical, controls, pumps, etc.
18. **Question: Section 5 (H)** We can provide reviewed financial statements. Will this be accepted by the City?  
**Answer:** Financial statements may be requested from the successful vendor prior to contract execution.
19. **Question: Capital Cost Form (iv)** Is the City requesting that the contractor provide loader, forklift, and man-lift costs? This is outside of our typical purview.  
**Answer:** No, you do not need to quote mobile equipment.
20. **Question: Payment Schedule** The City has not provided a bid form to enable contractor to offer their recommended project payment terms. How should the contractor submit those terms to the City?  
**Answer:** The Contractor is encouraged to submit a recommended payment schedule, however, the City (in most cases) pays per invoice, with proper backup documentation, every 30 days during the course of construction.
21. **Question: Professionally Stamped Drawings** Can the City confirm whether certified stamped drawings will be required for project submittal?  
**Answer:** Certified stamped drawings will be required for this project.

The original solicitation for the project noted above is amended as noted. All other conditions of the subject remain the same.

Respectfully,



Dolly Daniels, Senior Buyer  
City of Grand Junction, Colorado