



Please send the invoice for this order to the address shown. Failure to use our order number on any documentation pertaining to this order may result in return of shipment or delayed payment.

Supplier:

Blythe Group Co.
622 Rood Avenue
Grand Junction, CO 81501

Ship To:

333 West Avenue
Building C
GRAND JUNCTION, CO 81501
UNITED STATES

Bill To:

City Campus Building C
333 West Avenue
Building C
GRAND JUNCTION, CO 81501
UNITED STATES

SUPPLIER #: 10853
FAX#:
EMAIL:

Order Number
GJPO100656

Order Date
08/29/2025

SOLICITATION #:
NOTES: Award RFP-5715-25-DD

RFP-5715-25-DD
Professional Architectural Structural Engineering Firm Design Services for the Materials Recovery Facility

<i>Tax Terms</i>		<i>For the tax-exempt purchase, Grand Junction's tax ID is 84-6000592 All Library Purchases are Tax Exempt - Tax ID 98-03544</i>			
Requestor kristac@gjcity.org		Phone 1-970-256-4124	Net Terms Net 30	Date Required 09/03/2025	
QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

			RFP-5715-25-DD Professional Architectural Structural Engineering Firm Design Services for the Materials Recovery Facility		31,000.00
				Total	31,000.00

Approved:



Purchasing Division

Change Order #1

Date: October 9, 2025
Firm: Blythe Group + Co
From: City of Grand Junction
Project: Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility RFP-5715-25-DD
PO: GJPO100656

It is agreed to modify the Contract for the Project as follows:

This change order provides the updated scope (see attached for details).

Existing Conditions Verification; Fire Protection Assessment	\$ 3,500.00
Construction Documents; Fire Alarm Design	\$ 5,500.00
Construction Documents; Fire Sprinkler Design	\$10,670.00

Summary of Contract price adjustments - itemized on the attached sheet(s):

Original Contract Amount	\$31,000.00
This Change Order	<u>\$19,670.00</u>
Revised Contract Amount	\$50,670.00

This modification constitutes compensation in full for all costs and mark-ups directly and/or indirectly attributable to the changes ordered herein, for all delays, impacts and disruptions related thereto and for performance of the changes within the Contract Time.

Owner: City of Grand Junction

Created by:  DocuSigned by: Dolly Daniels 10/9/2025
18A612C5D7291484, Senior Buyer

Approved by:  DocuSigned by: Jerod Timothy 10/10/2025
18B8ECF38F59D24B, General Services Director

Firm: Blythe Group + Co

Approved by:  Signed by: Peter Langdale 10/14/2025
18C16E977777777, Peter Langdale, Director of Architecture

October 9, 2025

City of Grand Junction
 Mr. Jerod Timothy, General Services Director
 333 West Ave, Bldg C
 Grand Junction, CO 81501
jerodt@gcity.org



Re: City of Grand Junction Material Recovery Facility
 Amendment for:
 Adding Fire Protection Design to Contract

Dear Mr. Timothy,

As requested by the City, I am writing this letter to request approval of additional services for Fire Protection Design on the Material Recovery Facility project. This letter outlines the tasks we are proposing to add to the overall scope of work as well as the associated increase in the fees already established in the contract. Our fee proposal and proposed scope of work are outlined below:

1. Existing Conditions Verification:

a. Current fee in contract:	\$ 8800.00
b. <u>Increase in fee for fire protection assessment:</u>	\$ 3500.00
c. Updated total for Existing Conditions Verification phase:	\$ 12,300.00

2. Construction Documents:

a. Current fee in contract:	\$ 22,200.00
b. Increase in fee for fire alarm design:	\$ 5500.00
c. <u>Increase in fee for fire sprinkler design:</u>	\$ 10,670.00
d. Updated total fee for Construction Documents phase:	\$ 38,370.00

3. Statement of Work:

- a. Fire Protection Systems Assessment: This Phase 1 service will provide an overview of the required systems for the building based on adopted codes and standards taking into account the occupancy change. The deliverable will be a narrative and code overview specifically addressing the fire protection systems including fire sprinkler and fire alarm systems.
- b. Fire Alarm Design:
 - Concept drawings outlining design criteria, fire alarm panel location, general system design, typical unit layout and sequence of operations to facilitate competitive bidding.
 - Coordination with other disciplines during Construction Documents phase to ensure proper integration with fire alarm system (i.e. door holders, elevator, fire/smoke dampers, HVAC shutdown).
 - Specification outlining design criteria, equipment details and code requirements.
- c. Fire Sprinkler Design:
 - Concept drawings with system design criteria, system demand, riser location and hazard classifications to facilitate competitive bidding.
 - Estimated fire sprinkler demand and recommendation for water entry size.
 - Coordination of fire riser room with MEP engineer & architect.
 - Performance specification outlining design criteria, equipment details and code requirements.
- d. This request includes work by the architect and fire protection engineer.

Please let us know if you have any questions regarding this proposal. Thank you in advance for your consideration.

Regards,

Peter Icenogle, AIA
 Director of Architecture
 BG + co.

Attachments: N/A

CC: File



Purchasing Division

Change Order #2

Date: November 20, 2025
 Firm: Blythe Group + Co
 From: City of Grand Junction
 Project: Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility RFP-5715-25-DD
 PO: GJPO100656

It is agreed to modify the Contract for the Project as follows:

Change Order No. 2 adds design, structural, civil, mechanical, plumbing, and electrical architecture and engineering services by Blythe Group + CO in the amount of \$173,818.00 for the Materials Recovery Facility (MRF). A complete detailed scope is attached.

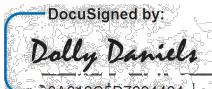
Summary of Contract price adjustments - itemized on the attached sheet(s):

Original Contract Amount	\$ 31,000.00
Approved Change Orders	\$ 19,670.00
This Change Order	<u>\$ 173,818.00</u>
Revised Contract Amount	\$ 224,488.00

This modification constitutes compensation in full for all costs and mark-ups directly and/or indirectly attributable to the changes ordered herein, for all delays, impacts and disruptions related thereto and for performance of the changes within the Contract Time.

Owner: City of Grand Junction

Prepared by:



Date: 11/20/2025

Recommended by:



Date: 11/20/2025

Approved by:



Date: 11/21/2025

Mike Bennett, City Manager (authorized by City Council on November 19, 2025)

Firm: Blythe Group + Co

Approved by:



Date: 11/22/2025

Name and Title:

Peter Icenogle

President



CITY OF GRAND JUNCTION, COLORADO

CONTRACT

This CONTRACT made and entered into this **29th day of August 2025** by and between the **City of Grand Junction**, Colorado, a government entity in the County of Mesa, State of Colorado hereinafter in the Contract Documents referred to as the "Owner" and **Blythe Group + Co** hereinafter in the Contract Documents referred to as the "Firm".

WITNESSETH:

WHEREAS, the Owner requested that a Response Proposal be received for furnishing all Labor, services, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as **Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility RFP-5715-25-DD**.

WHEREAS, the Contract has been awarded to the above-named Firm by the Owner, and said Firm is now ready, willing, and able to perform the Services specified in the Notice of Award in accordance with the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Firm, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to wither as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

The order of Contract Document governance shall be as follows:

- a. The body of this Contract agreement;
- b. Solicitation Documents for the Project; **Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility (RFP-5715-25-DD)**

- c. Notice of Award
- d. Firm's Response to the Solicitation
- e. Services Change requests (directing that changed Services be performed);
- f. Change Orders.

ARTICLE 2

Definitions: The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.

ARTICLE 3

Contract Services: The Firm agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Services described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

ARTICLE 4

Contract Price and Payment Procedures: The Firm shall accept as full and complete compensation for the performance and completion of all of the Services specified in the Contract Documents, the Not to Exceed amount of **Thirty-One Thousand, and 00/100 Dollars (\$31,000.00)**. If this Contract contains unit price pay items, the Contract Price shall be adjusted in accordance with the actual quantities of items completed and accepted by the Owner at the unit prices quoted in the Solicitation Response. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other written directive of the Owner. The Owner shall not issue a Change Order or other written directive which requires additional services to be performed, which Services causes the aggregate amount payable under this Contract to exceed the amount appropriated for the Project, unless and until the Owner provides Firm written assurance that lawful appropriations to cover the costs of the additional Services have been made.

Unless otherwise provided in the Solicitation, monthly partial payments shall be made as the Services progresses. Applications for partial and Final Payment shall be prepared by the Firm and approved by the Owner in accordance with the Solicitation.

ARTICLE 5

Contract Binding: The Owner and the Firm each binds itself, its partners, successors, assigned and legal representative to the other party hereto in respect to all covenants, agreements, and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Firm and may only be altered, amended, or repealed by a duly executed written instrument. Neither the

Owner nor the Firm shall, without the prior written consent of the other, assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Firm shall not assign any moneys due or to become due without the prior written consent of the Owner.

ARTICLE 6

Severability: If any part, portion, or provision of the Contract shall be found or declared null, void, or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental agency having the authority thereover, only such, part, portion, or provision shall be affected thereby and all other parts, portions, and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction, Colorado has caused this Contract to be subscribed and sealed and attested in its behalf; the Firm has signed this Contract the day and the year first mentioned herein.

The Contract is executed in two counterparts.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
By: Duane Hoff Jr, Contract Administrator - City of Grand Junction 9/2/2025
Duane Hoff, Jr. Contracts Administrator Date
0E789B7D50E48C

Blythe Group + Co

Signed by:
By: Peter Icenogle 9/2/2025
Peter T. Icenogle, AIA, President Date
85E7F0CB779C4F



Request for Proposal

RFP-5715-25-DD

Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility

Responses Due:

August 18, 2025, Prior to 2:00 p.m. MST

Accepting Electronic Responses Only
Submitted Through the
Rocky Mountain E-Purchasing System (RMEPS)
<https://www.bidnetdirect.com/colorado/city-of-grand-junction>

(The purchasing agent does not have access to or control the vendor side of RMEPS. If the website or other problems arise during response submission, the Proposer MUST contact RMEPS to resolve the issue before the response deadline 800-835-4603)

NOTE: All City solicitation openings will be held virtually.
information is in Section 1.9.

Purchasing Agent:

Dolly Daniels
dollyd@gjcity.org
970-256-4048

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Section 1.0: Administrative Information & Conditions for Submittal

- 1.1. Americans with Disability Act (ADA) Compliance Mandate:** Following HB21-1110, all documents produced and submitted in response to this solicitation must adhere to the provisions outlined in §§24-85-101, C.R.S., and subsequent sections, as well as the Accessibility Standards for Individuals with a Disability, as established by the Office of Information Technology under section §24-85-103 (2.5), C.R.S. Additionally, all documents must align with the State of Colorado's technology standards related to accessibility, including Level A.A. conformity with the latest iteration of the Web Content Accessibility Guidelines (WCAG) as integrated within the State of Colorado's technology standards.
- 1.2. Required Review:** The Proposer is responsible for thoroughly reviewing all solicitation documentation to gain a comprehensive understanding of the scope, specifications, project requirements, and all associated rules, regulations, laws, conditions, instructions, and procurement policies related to the solicitation process and the Project or Work outlined in this Request for Proposal (RFP).
- 1.3. Issuing Office:** This RFP is issued by the City of Grand Junction, Colorado (hereafter "City"). The Purchasing Agent responsible for this procurement is:

Dolly Daniels
dollyd@gjcity.org

Except for pre-proposal or site visit meeting(s), all inquiries, concerns, clarifications, or communications regarding this solicitation—including those about the process, specifications, or project scope—must be submitted in writing to the Purchasing Agent. Any communication directed to other City personnel may result in the disqualification of the Proposer's submission.

- 1.4. Purpose:** The City of Grand Junction is soliciting proposals from qualified architectural and/or structural engineering firms to provide professional design services for modifications to an existing City-owned facility to support its conversion into a Materials Recovery Facility (MRF). The selected firm will deliver full construction ready design documents, including plans and specifications suitable for permitting and construction bidding.
- 1.5. Non Mandatory Pre-Bid Site Meeting:** Prospective Offerors are encouraged to attend a non-mandatory site visit meeting on Wednesday, August 6, 2025, at 2:00 PM. Meeting location is 365 32 Road, Grand Junction, CO. The purpose of this visit will be to inspect and to clarify the contents of the Request for Proposal.
- 1.6. The Owner:** The City is the "Owner" which will act by and through its authorized representative(s); "Owner" or "City" may be used interchangeably throughout this Solicitation.
- 1.7. Compliance:** All Proposers, by submitting a proposal, commit to adhere to all conditions, requirements, and instructions in this RFP as stated or implied herein or modified by addenda. Should the Owner omit anything necessary to clearly

understand the requirements, or should it appear that various instructions conflict, the Proposer(s) shall secure instructions from the Purchasing Agent before the submittal deadline.

- 1.8. **Controlling Authority:** The 2024 version of the City [Procurement Policy](#) applies to this Solicitation.
- 1.9. **Submission:** See section 5.0 of this Solicitation for Preparation and Submittal Terms. Proposals shall be formatted as directed in Section 5. To participate in the solicitation opening, please utilize the following information and link:

Proposal Opening Professional Architectural/Structural Engineer Services for MRF
Aug 18, 2025, 2:00 – 2:30 PM (America/Denver)

Please join my meeting from your computer, tablet or smartphone.

<https://meet.goto.com/767920093>

You can also dial in using your phone.

Access Code: 767-920-093

United States: [+1 \(224\) 501-3412](tel:+1(224)501-3412)

Join from a video-conferencing room or system.

Meeting ID: 767-920-093

Dial in or type: 67.217.95.2 or inroomlink.goto.com

Or dial directly: 767920093@67.217.95.2 or 67.217.95.2##767920093

Get the app now and be ready when your first meeting starts:

<https://meet.goto.com/install>

- 1.10. **Public Disclosure:** Under the Colorado Open Records Act (CORA), all information (except for items designated as classified, confidential, or proprietary) within any bid or proposal is subject to public disclosure. Upon the issuance of an award and executed contract, both the solicitation file and the bid(s) or proposal(s) contained therein are subject to an [Open Records Request](#). In instances of Solicitation or Project cancellation, public disclosure is contingent upon adherence to pertinent laws.
- 1.11. **Public Disclosure Record:** If the Proposer knows its employee(s) or subcontractors having an immediate family relationship with an Owner employee or elected official, the Proposer must provide the Purchasing Agent with the name(s) of the individuals. The individuals are required to file a “Public Disclosure Record”, and/or a statement of financial interest, before conducting business with the Owner.
- 1.12. **Collusion Clause:** Each Proposer, by submitting a proposal, certifies that it is not involved in any collusive action(s) or activity(ies) that may violate applicable federal or state antitrust laws, rules, and/or regulations. Any proposal(s) found to have evidence or reasonable belief of collusion among the Proposers will be rejected. The Owner reserves the right, at its discretion, to accept future proposals for the same service(s) or work from participants identified in such collusion.
- 1.13. **Gratuities:** The Proposer shall certify and agree that no gratuities or kickbacks were or will be paid in connection with this Proposal and/or an award of a Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award

of a Contract. If the Firm breaches or violates this warranty, the Owner may, at its discretion, terminate the Contract without liability to the Owner.

- 1.14. Ethics:** No Proposer shall accept or offer gifts or anything of value and/or enter into any business arrangement with any employee, official, or agent of the Owner.
- 1.15. Altering Proposals:** Any alterations made before the opening date and time must be initiated by the Proposer. Proposals may not be altered or amended after the submission deadline.
- 1.16. Multiple Offers:** If a Proposer submits more than one proposal, THE ALTERNATE PROPOSAL must be marked "ALTERNATE PROPOSAL." The Owner reserves the right to make the award in the best interest of the Owner.
- 1.17. Withdraw of Proposals:** A proposal must be firm and valid for award and may not be withdrawn or canceled by the Proposer for sixty (60) days following the submittal deadline date, and only before award.
- 1.18. Exclusions:** No oral, telephonic, emailed, or facsimile proposal will be considered.
- 1.19. Contract Documents:** The Contract Documents consist of the complete solicitation and the Proposer's response. Solicitation documents are available on the City Purchasing website under, [Purchasing Bids](#).
- 1.20. Questions Regarding Specifications or Scope of Services:** All requests for clarification or interpretation of the Scope of Services/Work and Specifications must be submitted in writing via email to the Purchasing Agent by the inquiry deadline. Questions submitted after the deadline may not receive a response.
- 1.21. Acceptance of Proposal Content:** The Proposal selected by the Owner, if any, shall become a part of the Contract Documents. Failure of the successful Proposer to accept the obligations in the Contract may result in cancellation of the award and such Proposer may be removed from future solicitations. When a Contract is executed by and between the Proposer and the City, the Proposer may be referred to as the "Agency," "Firm," "Contractor," "Firm" or "Firm."
- 1.22. Addendum:** Official response to questions, interpretations, corrections, and changes to this solicitation or extensions to the opening/receipt date will be made by the Purchasing Agent by a written Addendum to the solicitation. The sole authority to authorize addenda shall be vested in the Purchasing Division. Addenda will be issued electronically through BidNet Direct Rocky Mountain E-Purchasing System website at <https://www.bidnetdirect.com/colorado/city-of-grand-junction>. A Proposer(s) must acknowledge receipt of all addenda in the proposal(s).
- 1.23. Exceptions and Substitutions:** All proposals meeting the intent of this RFP will be considered for the award. A Proposer that takes exception to the specifications does so at the Proposer's risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, the Proposer must state any exception(s) in the section to which the exception(s)

pertain(s). Exception/substitution, if accepted, must meet, or exceed the stated intent and/or specification(s). The absence of stated exception(s) indicates that the Proposer has not taken exception(s), and if awarded a Contract, shall hold the Proposer responsible for performing in strict accordance with the Contract Documents.

1.24. Confidential Material: All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after the Contract award. “**Proprietary or Confidential Information**” is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information identified with the words “**Confidential Disclosure**” and uploaded as a separate document may establish the information as confidential or proprietary. **Any material the Proposer(s) intends to be treated as confidential or proprietary must include a written explanation for the request. Consistent with the Colorado Open Records Act (CORA),** the request shall be reviewed and decided by the Owner. If denied, the Proposer will have the opportunity to withdraw its proposal or to remove the confidential or proprietary information. Neither cost nor pricing information nor the entire proposal may be claimed as confidential or proprietary.

1.25. Response Material Ownership: All proposals become the property of the Owner upon receipt and may only be returned to the Proposer at the Owner’s option. Selection or rejection of the proposal shall not affect this right. The Owner shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to this RFP, subject to limitations in the materials marked as “Confidential Material.” Disqualification of a proposal does not eliminate the City’s right.

1.26. Minimal Standards for Responsible Prospective Proposers: The Proposer must affirmatively demonstrate its responsibility. To meet the minimum requirements, a prospective Proposer:

- Demonstrate the ability to adhere to the project schedule.
- Have a satisfactory record of performance of projects of similar scope and size.
- Maintain a satisfactory record of integrity and ethical conduct.
- Be qualified and eligible, based upon evaluation criteria, to receive an award and enter into a Contract with the Owner.
- Ensure that its/his/her Proposal(s) comply with the requirements provided in the “Preparation and Submittal of Proposals.”

1.27. Disqualification of a Proposer: A Proposal will not be accepted from, nor shall a Contract be awarded to, any person, firm, corporation, or entity that is in arrears to the Owner, upon debt or Contract, or that has defaulted, as surety or otherwise, upon any obligation to the Owner, or that is otherwise deemed irresponsible or unreliable.

Proposers may be required to submit satisfactory evidence demonstrating its responsibility, practical knowledge of the Project it is proposing, and possession of the necessary financial and other resources to complete the proposed Service/Work. Either of the following reasons, without limitation, shall be considered sufficient to disqualify a Proposer and Proposal:

- More than one Proposal is submitted for the same Service/Work from an individual, firm, Firm, contractor, or corporation under the same or different name; and
- Evidence of collusion among Proposers. Any participant in such collusion shall not receive recognition as a Proposer for any future Service/Work of the Owner until such participant has been reinstated as a qualified Proposer.

1.28. Taxes: The Owner is exempt from State, County, and Municipal Taxes and Federal Excise Taxes; therefore, all fees shall not include taxes.

1.29. Sales and Use Taxes: The Firm and all subcontractors are required to obtain exemption certificates from the Colorado Department of Revenue for sales and use taxes. Proposals shall reflect the removal of sales and use tax on materials, fixtures, and equipment.

1.30. Federal Taxpayer Identification Certificate: Successful Proposer(s) new to conducting business with the City must furnish a completed standard "Federal Taxpayer Identification Certificate (W-9)" before the Contract is executed. Additionally, the City reserves the right to request a current W-9 from established business relationships as necessary.

1.31. Public Opening: The opening of the Proposal(s) shall be conducted publicly in a virtual meeting following the proposal deadline. Proposers, representatives, and interested people may be present. Proposals shall be received and acknowledged to maintain transparency in the process. As per the nature of an RFP, only the company name(s) and the business location of the proposing Proposer(s) will be disclosed.

Section 2.0: General Contract Terms and Conditions

2.1. Acceptance of Terms: A proposal submitted in response to this RFP shall constitute a binding offer which shall be acknowledged by the Proposer on the Letter of Interest or Cover Letter. The Proposer must be legally authorized to execute a Letter of Interest or Cover Letter together with contractual obligations. By submitting a proposal, the Proposer accepts all terms and conditions including compensation, as set forth herein/the Contract Documents. A Proposer shall identify clearly and thoroughly any variations between its proposal and the Owner's requirements. Failure to do so may be deemed a waiver of any right(s) to subsequently modify the term(s) of performance, except as specified in the RFP.

2.2. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed by the Owner and the Firm. By executing the Contract, the Firm represents that it has familiarized itself with the conditions under which the Service is to be

performed and correlated its observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by anyone, shall be as binding as if required by all. The Contract Documents intend to include all labor, materials, equipment, services, and other items necessary for the proper execution and completion of the Scope of Services as defined in the technical specifications contained herein.

2.3. Permits, Fees, & Notices: The Firm shall secure and pay for all permits, governmental fees, and licenses necessary for the proper execution and completion of the Services. The Firm shall give all notices and comply with all laws, ordinances, rules, regulations, and orders of any public authority, including the City, bearing on the performance of the Service(s). If the Firm observes that any of the Contract Documents are at variance in any respect, it shall promptly notify the Purchasing Agent in writing, and necessary changes will be made to reconcile the variation as determined to be in the best interest of the City. If the Firm performs any Services, knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to the Owner, it shall assume full responsibility and shall bear all costs attributable to the non-conforming Services.

2.4. Responsibility for those Performing the Services: The Firm shall be responsible to the Owner for the acts and omissions of its employee(s) and all other person(s) performing any of the Services under the Contract.

2.5. Payment & Completion: The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Firm for the performance of the Service(s) under the Contract. Upon receipt of written notice that the deliverable(s) is ready for final inspection and acceptance and upon receipt of the invoice for payment, the Owner's Project Manager will promptly make such inspection and, when the Owner finds the Service(s) acceptable under the Contract and the Contract fully completed, the Owner shall make payment in the manner provided in the Contract Documents. Partial payments will be based upon estimates prepared by the Firm of the value of Service(s) performed under the Contract Documents. The Service(s) performed by the Firm shall follow generally accepted professional practices and the level of competency presently maintained by other practicing professional Agencies in the same or similar type of Service(s) in the community. The Service(s) to be performed by the Firm hereunder shall be done in compliance with applicable laws, ordinances, rules, and regulations.

2.6. Changes in the Services: The Owner, without invalidating the Contract, may order changes in the Services within the general scope of the Contract consisting of additions, deletions, or other revisions. All such changes in the Services shall be authorized by Change Order/Amendment and shall be executed under the applicable conditions of the Contract. A Change Order/Amendment is a written order to the Firm signed by the Contact Administrator issued after the execution of the Contract, authorizing a change in the Services or an adjustment in the Contract sum or the Contract time.

2.7. Minor Changes in the Services: The Owner shall have the authority to order minor changes in the Services not involving an adjustment to the Contract Sum or an extension of the Contract Time and not inconsistent with the intent of the Contract.

- 2.8. Correction of Services:** All Services/Deliverables shall meet a standard comparable to the prevailing skill and expertise in the relevant market or industry. If any Services/Deliverables provided by the Firm are found by the Owner to be non-conforming to the terms of the Contract, the Firm shall promptly correct such issues. The Firm shall bear all expenses associated with the correction of the rejected Services, including any additional Services required by the Owner as a result thereof, at no additional cost to the Owner.
- 2.9. Acceptance Not Waiver:** The Owner's acceptance of or approval of Service(s) furnished hereunder shall not in any way relieve the Firm of its responsibility to maintain the high quality, integrity, and timeliness of its Services. The Owner's approval or acceptance of, or payment for, any Services shall not be construed as a future waiver of any right(s) under the Contract, or of any cause of action arising out of performance under this Contract.
- 2.10. Change Order/Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the Contract. All amendments to the Contract shall be made in writing by the City Contract Administrator.
- 2.11. Assignment:** The Firm shall not sell, assign, transfer, or convey the Contract resulting from this RFP, in whole or in part, without the prior written approval from the Owner.
- 2.12. Compliance with Laws:** Proposals must comply with all Federal, State, County, and local laws governing the Service and the fulfillment of the Service(s) for and on behalf of the public. The Firm hereby warrants that it is qualified to assume the responsibilities and render the Services described herein and has all requisite corporate authority and professional licenses in good standing as required by law.
- 2.13. Debarment/Suspension:** The Firm hereby certifies that the Firm is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any governmental department or Firm.
- 2.14. Confidentiality:** All information disclosed by the Owner to the Proposer and/or the Firm for the Services to be performed or information that comes to the attention of the Firm during the performance of such Services is to be kept strictly confidential.
- 2.15. Conflict of Interest:** No public official and/or Owner employee shall have interest in the Contract resulting from this RFP.
- 2.16. Cancellation of Solicitation:** Any solicitation may be canceled by the Owner or any solicitation proposal response may be rejected as a whole or in part when it is in the best interest of the City.
- 2.17. Contract:** This solicitation, the Proposer's proposal/submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute an enforceable agreement equally binding between the Owner and the Firm. The Contract represents the entire and integrated agreement between the City and the Firm, collectively the Parties, and supersedes all prior negotiations, representations, or agreements, either

written or oral, including the solicitation documents. The Contract may be amended or modified only with Amendment.

2.18. Contract Termination: The Contract shall remain in effect until any of the following occurs: (1) Contract expires; (2) completion of Services; (3) final acceptance of Services; or (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.

2.19. Employment Discrimination: During the performance of any Services, the Firm agrees to:

- 2.19.1.** Not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Firm. The Firm agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.19.2.** In all solicitations or advertisements for employees placed by or on behalf of the Firm, shall state that such Firm is an Equal Opportunity Employer.
- 2.19.3.** Notices, advertisements, and solicitations placed following federal law, rule, or regulation shall be deemed sufficient for meeting the requirements of this section.

2.20. Immigration Reform and Control Act of 1986 and Immigration Compliance: The Firm certifies that it does not and will not during the performance of the Contract employ personnel without authorization services or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or law regulating immigration compliance.

2.21. Failure to Deliver: In the event of failure of the Firm to perform under the Contract, the Owner, after due oral or written notice, may procure Services from other sources and hold the Firm responsible for any and all costs resulting in the purchase of additional Services and materials necessary to perform the Service(s). This remedy shall be in addition to any other remedies that the Owner may have.

2.22. Failure to Enforce: Failure by the Owner at any time to enforce the provisions of the Contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof, or the right of the Owner to enforce any provision of the Contract at any time under the terms thereof.

2.23. Force Majeure: The Firm shall not be held responsible for failure to perform the duties and responsibilities imposed by the Contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Firm unless otherwise specified in the Contract.

- 2.24. Indemnification:** The Firm shall defend, indemnify, and save harmless the Owner and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name, and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Firm, or of any Firm's agent, employee, subcontractor or supplier in the execution of, or performance under, the Contract which may result from proposal award. The Firm shall pay any judgment concerning costs that may be obtained by and/or against the Owner arising out of or under the performance or non-performance.
- 2.25. Independent Firm:** The Firm shall be legally considered an independent Firm and neither the Firm nor its employees shall, under any circumstances, be considered servants, or agents of the Owner. The Owner shall at no time be legally responsible for any negligence or other wrongdoing by the Firm, its servants, or agents. The Owner shall not withhold from the Contract payments to the Firm any federal or state unemployment taxes, federal or state income taxes, Social Security, or any other amounts for benefit(s) to the Firm. Further, the Owner shall not provide to the Firm any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner to its employees.
- 2.26. Ownership:** All documents, plans, concepts, and work prepared under the Contact, etc., created by the Firm for this Service, shall become the property of the Owner. All information furnished by the Owner is and shall remain the Owner's property.
- 2.27. Patents/Copyrights:** The Firm agrees to indemnify and hold harmless the Owner from any claims, including but not limited to those related to patents, copyrights, trademarks, or any other form of intellectual property rights infringement. In no event shall the Owner be held liable to the Firm for any damages, awards, costs of defense, or other expenses arising from allegations of intellectual property infringement. Any agreement resulting from the response to this Solicitation shall be rendered null and void in the event of patent, copyright, or other intellectual property infringement. This includes but is not limited to the creation of derivative works based on the intellectual property of others.
- 2.28. Governing Law:** The Contract and/or any agreement(s) as a result of responding to this RFP shall be deemed to have been made in, and shall be construed and interpreted by, the laws of the City of Grand Junction, Mesa County, Colorado. Any action arising out of or under this Solicitation and/or Contract shall be in District Court 21st Judicial District, Mesa County, Colorado.
- 2.29. Expenses:** Expenses incurred in the preparation, submission, and presentation of a proposal in response to this solicitation are the responsibility of the Firm and shall not be charged to the Owner.
- 2.30. Sovereign Immunity:** The Owner specifically reserves and asserts its rights under Colorado law and the cases applying and construing the same, governmental immunity. See 24-10-101 C.R.S et seq.

2.31. Public Funds/Non-Appropriation of Funds: Funds for payment have been provided through the Owner's budget approved by the City Council for the stated fiscal year only. Colorado law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated obligations that may arise past the end of the stated Owner's fiscal year shall be subject to budget approval. The Contract will be subject to and provide a non-appropriation of funds clause under Colorado law.

2.32. Performance of the Contract: The Owner reserves the right to enforce the performance of the Contract in any manner prescribed by law or equity as deemed by the Owner to be in the best interest of the Owner (in the event of breach or default) of resulting Contract award.

2.33. Default: The Owner reserves the right to terminate the Contract in the event the Firm fails to meet delivery, or completion schedule(s) or otherwise perform under the Contract. Breach of Contract or default authorizes the Owner to purchase services elsewhere and charge the full cost to the defaulting Firm.

2.34. Piggyback: Agreements resulting from this solicitation are intended primarily for the Owner. However, other governmental entities may be extended the opportunity to utilize the awarded Contract, contingent upon the agreement of the successful Proposer and the participating agencies. All participating entities must adhere to the specifications, terms, conditions, and contract prices established within the agreement. Each governmental entity shall establish its own contract, issue its own orders, be invoiced directly, make its own payments, and issue its own exemption certificates as required.

It is understood and agreed that the City is not a legally binding party to any contractual agreement made between another governmental entity and the Firm as a result of this solicitation. The City shall not be held liable for any costs or damages incurred by any other entity.

2.35. Definitions:

2.35.1. "Agency," "Firm," "Contractor," "Firm," or "Firm" is the person, organization, entity, or Firm identified as such in the proposal and throughout the Contract. The term encompasses the Agency, Firm, Contractor, Firm, or its authorized representative(s).

2.35.2. "City" or "Owner" is the City of Grand Junction, Colorado, and is referred to throughout the Contract Documents.

2.35.3. "Contract Sum" is the total amount payable, as specified in the Contract Documents, that the City agrees to pay the Firm/Contractor for the full and satisfactory completion of the Services/Work, including all materials, labor, equipment, services, and any other obligation required under the Contract Documents. The Contract Sum may be established as a Fixed Lump Sum, Guaranteed Maximum Price (GMP), or a Not-to-Exceed amount, depending on the terms outlined in the Contract Documents. Any adjustment to the Contract

Sum shall be made only following the provisions of the Contract Documents and must be duly authorized by the Parties.

2.35.4. “Deliverable” refers to any tangible or intangible work product, report, document, presentation, or other output produced by the Firm as part of the Service(s). All deliverables must comply with the Americans with Disabilities Act (ADA) and HB21-1110, which mandates adherence to the provisions outlined in §§24-85-101, C.R.S., and subsequent sections, as well as the Accessibility Standards for Individuals with a Disability established by the Office of Information Technology under section §24-85-103(2.5), C.R.S. Additionally, all documents must align with the State of Colorado's technology standards related to accessibility, including Level A.A. conformity with the latest iteration of the Web Content Accessibility Guidelines (WCAG) as integrated within the State of Colorado's technology standards.

2.35.5. “Key Personnel” designates the crucial individual(s) from the Agency or Firm essential for the successful execution and completion of the Services. The individual(s) will possess specialized skills, knowledge, or experience required for the Project's specific scope of work.

2.35.6. “Proposer” or “Offeror” refers to the person(s) legally authorized by the Agency or Firm to make an offer and/or submit a response fee proposal in response to the RFP.

2.35.7. “Project” or “Work” refers to the endeavor outlined in this solicitation to create the product, service, or deliverable.

2.35.8. “Services” includes all labor, materials, equipment, and/or professional skills necessary to produce the Work and meet the requirements of the Contract Documents.

2.35.9. “Subcontractor” is a person(s) or organization that has a direct contract with the Agency to perform any of the service(s). The term subcontractor is referred to throughout the Contract and means the subcontractor or its authorized representative.

Section 3.0: Insurance

3.1. Insurance Requirements: The selected Firm agrees to procure and maintain, at its own cost, policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Firm under the Contract. Such insurance shall be in addition to any other insurance requirements imposed by the Contract or by law. The Firm shall not be relieved of any liability, claims, demands, or other obligations assumed under the Contract because it failed to procure or maintain insurance in sufficient amounts, durations, or types.

The Firm shall procure and maintain and, if applicable, shall cause any subcontractor of the Firm to procure and maintain insurance coverage listed below. Such coverage

shall be procured and maintained with forms and insurance acceptable to the Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Firm under the Contract. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation and Employers' Liability: The Firm shall comply with all State of Colorado Regulations concerning Workers' Compensation and other statutory insurances as required.

(b) General Liability with minimum combined single limits of:

ONE MILLION DOLLARS (\$1,000,000) per occurrence, and

ONE MILLION DOLLARS (\$1,000,000) aggregate.

The policy shall apply to all premises, products, and completed operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interest provision.

(c) Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) per occurrence, and

Concerning each of the Firm's owned, non-owned, and hired vehicles assigned to be used in the performance of the Services/Work.

(d) Professional Errors and Omissions Liability Insurance policy with a minimum:

ONE MILLION DOLLARS (\$1,000,000) per claim, and

ONE MILLION DOLLARS (\$1,000,000) aggregate

This policy shall provide coverage to protect the Firm against liability incurred because of the professional services performed because of responding to this Solicitation.

3.2. Additional Insured Endorsement: The policies required by paragraphs (b), and (c) above shall be endorsed to include the City, its elected and appointed Officials, employees, and volunteers as Additional Insureds. Every required policy above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by the Firm. The Firm shall be solely responsible for any deductible losses under any policy required above.

Section 4.0: Specifications/Scope of Services

4.1. General/Background: The facility, located at 365 32 Road, Grand Junction, CO, is an approximately 58,000-square-foot red iron steel-framed building measuring 100 feet wide by 450 feet long, with a clear height of approximately 24 feet at the ridge and 20 feet at the sidewalls. A change of occupancy has been approved for the MRF use.

- To support operational functionality, several existing structural firewalls must be removed or modified:
- Tipping Floor Expansion: One firewall must be completely removed to create a larger open area where trucks will unload recyclable materials.
- Equipment Access: Another firewall must be entirely removed to provide unimpeded space for equipment layout and installation.
- Additional Penetrations: Multiple wall openings must be designed to accommodate conveyor systems, personnel access doors, and other process-related requirements.

In addition to operational improvements, the City is considering future development of interior administrative and public-facing spaces, including:

- Office space for facility staff
- A classroom/multipurpose room to support tours and educational outreach
- A second-floor observation deck or mezzanine to allow public and school groups to view MRF operations safely from above

4.2. Scope of Services: Professional licensed architect/structural engineer to provide:

1. Field Investigation and Site Review

- Confirm existing structural conditions and dimensions
- Evaluate load bearing walls, mezzanine support potential, and integration with existing structure.

2. Design Development

- Engineer the structural removal or modification of interior firewalls to support MRF operational flow.
- Incorporate new wall openings for conveyor systems, access doors, and other process related requirements.
- Design conceptual and final layouts for the following additional program areas:
 - ✓ Office space (approximate square footage to be determined)
 - ✓ Classroom or multi-use room for educational programming
 - ✓ Second floor observation deck (structural and architectural detailing, access, code compliance)
 - ✓ Coordinate architectural layout, code compliance, egress, and ADA access requirements.

3. Construction Documents

- Prepare bid and permit ready drawings and technical specifications for all demolition and new construction work.

- Coordinate structural, architectural, MEP, and fire protection elements.
- Clearly separate base scope from additional alternates in the bid package if required.

4. Optional and Additional Alternate Services

- Cost estimating for both core demolition/modification work and public space additions.
- Fire protection and phasing recommendations.
- Furniture, finishes, and equipment planning for classroom and office space.
- Energy code compliance and lighting coordination.
- Coordination with public outreach/display Firms.

5. Permitting Support

- Address plan review comments and provide sealed drawings as needed for permit issuance.
- Construction administration is not part of this RFP but may be considered in a future scope.

4.3. Work to be Completed by Owner:

- Apply for and coordinate all City required permits, zoning changes, etc. including costs.
- Coordinate all utility connections (electric, gas, cable, fiber optic) with the utility owners.

4.4. Special Conditions & Provisions:

4.4.1. Questions Regarding the Solicitation Process or the Scope of Services:

Dolly Daniels, Purchasing Agent
dollyd@gjcity.org

4.4.2. Non Mandatory Pre-Bid Site Meeting: Prospective Offerors are encouraged to attend a non-mandatory site visit meeting on Wednesday, August 6, 2025 at 2:00 PM. Meeting location is 365 32 Road, Grand Junction, CO. The purpose of this visit will be to inspect and to clarify the contents of the Request for Proposal.

4.4.3. Non-Exclusive: This Contract is non-exclusive. The City reserves the right, at its sole discretion, to engage other entities for services covered by this Contract. Similarly, the Firm is not obligated to maintain an exclusive working relationship with the City and retains the right to enter a contract(s) for similar services with other parties.

4.4.4. Fee/Price Proposal: The proposed pricing structure must be "all-inclusive," covering all costs associated with the successful execution of the required services. This includes but is not limited to labor, technology usage, equipment, materials, meetings, travel, mileage, per diem, permits, licensing, and any other expense necessary to ensure the complete and efficient delivery of services.

The Firm must submit a **not-to-exceed** cost amount, using the Solicitation Response form found in Section 7.0. In Addition, the proposal must include a comprehensive cost breakdown with detailed rate sheets, outlining all applicable costs associated with delivering the services.

The Owner shall not pay nor be liable for any other additional costs outside of the agreed pricing structure. This includes, but is not limited to, taxes, insurance, interest, penalties, termination payments, attorneys' fees, liquidated damages, etc.

All fees and pricing will be subject to negotiation between the Firm and the Owner.

4.4.5. Laws, Codes, Rules, and Regulations: The Firm shall ensure that all Services provided meet all Federal, State, County, and City laws, codes, rules, regulations, and requirements for providing such Services.

4.4.6. Contract: A binding Contract shall consist of (1) the RFP and any Addendum(s) thereto, (2) the Proposer's response (Proposal) to the RFP, (3) any clarification of the Proposal, if applicable, and (4) the City's Purchasing Department's acceptance of the proposal through a "Notice of Award." All Exhibits and Attachments within the RFP are incorporated into the contract by reference.

- A. The Contract expresses the complete agreement of the parties and, performance shall be governed solely by the specifications and requirements contained therein and other laws as applicable.
- B. Any change to the Contract, whether by modification and/or supplementation, must be accomplished by a formal Contract Amendment signed and approved by and between the duly authorized representative of the Proposer and the Contract Administrator or by a modified Purchase Order/Contract before the effective date of such modification. The Proposer expressly and explicitly understands and agrees that no other method and/or no other document, including acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the Contract.

4.4.7. City Owner's Representative: The Owner's Representative for the Project is Jerod Timothy, Interim General Services Director. During the period the work is being performed, Jerod shall act as the Owner's advocate and represent the Owner's best interests.

Jerod Timothy, Interim General Services Director
jerodt@qjcity.org
970-244-1565

4.4.7. Contract Administrator: The Contract Administrator for the City is Duane Hoff, Jr., CPPB. Contract-related inquiries, issues, change orders, amendments, and communications related to the Contract during the time Services are provided will be directed to:

Duane Hoff, Jr., Contract Administrator
duaneh@gjcity.org
(970) 244-1545

4.4.8. Attachment

- Halliburton-Corn Observation Report

4.5. Tentative Calendar of Events:

Solicitation Available	July 31, 2025
Non-Mandatory Pre-Bid Site Visit	August 6, 2025, 2:00 PM
Inquiry Deadline	August 11, 2025, 5:00 PM
Final Addendum Posted	August 13, 2025
Submittal Deadline for Proposals	August 18, 2025, prior to 2:00 PM
Owner Evaluation of Proposals	August 19 - 22, 2025
Interviews (if required)	Week of August 25, 2025
Contract Execution	August 29, 2025
Services Begin no Later Than	September 8, 2025
Design Complete by	October 17, 2026

Section 5.0: Preparation and Submittal of Proposals

Submission: Each proposal shall be submitted in electronic format only, adhering to HB21-1110 and only through BidNet Direct Rocky Mountain E-Purchasing System website link: (<https://www.bidnetdirect.com/colorado/city-of-grand-junction>). This site offers both “free” and “paying” registration options which allow for full access to the City’s documents and electronic submission of proposals. (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.) Please view the “Electronic Vendor Registration Guide” at <https://www.gjcity.org/501/Purchasing-Bids> for details. (The purchasing agent does not have access to or control the vendor side of RMEPS. If there are website or other problems that arise during response submission, the Proposer **MUST** contact RMEPS to resolve the issue before the response deadline **800-835-4603**).

To ensure accurate comparison and evaluation, proposals must adhere to the format outlined in Section 5.0 “Preparation and Submittal of Proposals.” The uploaded response to this RFP should be a single PDF document containing all necessary information. Proposers must demonstrate an interest in this Project, highlight relevant experience, and address its capability to fulfill the Scope of Service(s) stated herein. Proposals must follow the specified formatting from A to F as required by the Owner for proper comparison and evaluation:

Proposals should be limited to a maximum of 30 pages

A. Cover Letter: The Proposer(s) must submit a cover letter that succinctly explains its interest and expertise in providing the services outlined in this Solicitation. The letter shall include a summary of the Proposer's relevant qualifications and experience.

The cover letter must include the name, address, phone number, and email address of the Firm's principal contact person, as well as identify the individual(s) authorized to make presentations and formal commitments on behalf of the Firm. The letter shall bear the signature of the person having proper authority to commit the Firm and specify its role and signature authority.

By submitting a response to this Solicitation, the Proposer agrees to all requirements outlined herein, including compliance with all contractual, legal, and ethical standards related to the project.

B. Solicitation Response Form: The Proposer shall complete and submit the attached Solicitation Response Form with its proposal

C. Qualifications/Experience/Credentials: Proposer(s) must submit a detailed overview of its qualifications, with a focus on expertise, relevant experience, and credentials that demonstrate its ability to successfully deliver the services outlined in the Scope of Services.

The proposal should emphasize:

Experience in meeting project timelines, maintaining high-quality standards, and ensuring engagement from participants.

Proposers should provide any other relevant information that illustrates its capacity to deliver the required services effectively. This could include testimonials from previous clients, performance evaluations, or metrics demonstrating the success of prior similar services.

D. Strategy and Implementation Plan: Describe the Firm's interpretation of the Owner's objectives with regard to this RFP. Describe the proposed strategy and/or plan for achieving the objectives of this RFP. The Firm may utilize a written narrative or any other printed technique to demonstrate their ability to satisfy the Scope of Services. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described and the RFP objectives are accomplished. Include a **time schedule** for completion, the proposed work, and an estimate of time commitments from Owner staff. Also include warranty and service plan information.

E. References: Proposer(s) must provide at least three (3) references from the past two years, who can attest to the Firm's experience in delivering similar scope and size.

For each reference, include:

- (a) Client's name and address
- (b) Point of contact (name, telephone number, and email address)
- (c) Dates of service
- (d) Original Budget and final project cost
- (e) Explanation of any variations from expected outcomes or discrepancies in the project scope or cost

This information will allow the City to thoroughly evaluate the Firm's effectiveness, reliability, and transparency in providing similar services.

F. Additional Data: Furnish any additional pertinent information that is directly related to the qualifications and capabilities of the Firm. This may include details about specific expertise, innovative technologies, sustainability, approaches, or any other information that will enhance the evaluation of the Firm's suitability to provide the Services outlined in this solicitation.

Section 6.0. Evaluation Criteria and Factors

- 6.1. Overview:** An evaluation committee, appointed by the City, will assess all qualified responses. Proposal(s) will be selected based on the ability to demonstrate the necessary expertise and capability essential for delivering the scope of services. Additionally, the committee will consider the integrity and reliability of the proposals, to ensure the highest degree of confidence in full faith and performance.
- 6.2. Intent:** Only Respondents who meet the qualification criteria will be considered. Therefore, the submitted proposal must indicate the Proposer's ability to provide the services described herein.
- 6.3. Evaluation Summary:** Proposals will be prioritized based on the criteria, categories, and values described below. The City reserves the right to reject any portions of proposals and take into consideration past performance of previous awards and contracts with the Owner of any Offeror or Firm in determining a final award(s), if any.

Evaluation Criteria & Weighted Values will be worth eighty (80) %

- **Responsiveness of Submittal to the RFP (10) %**
Evaluation of how well the proposal addresses and conforms to all aspects of the RFP, including completeness, accuracy, and adherence to preparation and submittal instructions.
- **Understanding of the Services and Objectives (25) %**
Assessment of the Proposer's demonstrated understanding of the City's specific goals and objectives for the project, including its ability to articulate how its proposed approach aligns with the objectives.
- **Qualifications, Experience, Credentials thirty (25) %**
The Proposer's demonstrated expertise in the successful execution and delivery of comparable Services. The Proposer showcased the ability to exhibit the requisite skill levels, certifications, and all other essential competencies necessary to deliver the services.
- **Strategy & Implementation (20) %**
Proposer has provided a clear interpretation of the City's objectives regarding the required Services, and a fully comprehensive plan to achieve successful completion. See Section 5.0. Item D – Strategy and Implementation Plan for details.

The following Criteria shall be worth twenty (20) %

- **Fees (20) %**
All fees associated with the Services are provided and are complete and comprehensive.

6.4. Shortlisting Proposers: The City expects to follow the process below to shortlist proposals. The City reserves the right to modify this process if it is in the best interest of the City.

- All proposals will be reviewed for compliance with mandatory requirements as outlined in this RFP. Proposals deemed non-responsive will be eliminated from consideration. The Purchasing Agent may contact Proposers for clarification of its proposal.
- Committee members will independently evaluate and score proposals and submit scores back to the Purchasing Agent. Scores will be entered into an Evaluation Matrix to assist in analyzing and prioritizing the responsive Proposals.

6.5. Negotiations: The City reserves the right to negotiate with the highest-rated Proposer(s) and will not engage in negotiations with lower-rated Proposer(s) unless negotiations with higher-rated Proposer(s) have been unsuccessful and are subsequently terminated. The selected Firm may submit revisions to its proposal, including but not limited to adjustments to price, best and final offer, and technical aspects, because of negotiations, if deemed in the best interest of the City.

6.6. Interview(s): The Owner reserves the right to invite the highest ranked Proposer(s) to participate in a virtual, or in-person interview(s) if needed. Shortlisted Proposer(s) will be notified of the interview process, including format, duration, and location, following the RFP shortlist selection process.

6.7. Reference Checks: The City reserves the right to conduct reference checks with the top-ranked Proposer(s) to verify its past performance, experience, and ability to deliver the services outlined in this solicitation. These reference checks will help confirm the Proposer's qualifications, reliability, and adherence to project timelines and budgets, ensuring a successful relationship.

6.8. Award: Proposer(s) shall be ranked based on the criteria listed in Section 6.3. The City reserves the right to consider all of the information submitted and/or presentations, if required, in selecting the Project Firm.

Section 7.0. Solicitation Response Form

RFP-5715-25-DD

“Professional Architectural/Structural Engineering Consultant Design Services for the Materials Recovery Facility”

The Proposer must submit the entire form, either typed or printed, fully completed, dated, and signed

1) Total Cost for Services as Described, Not-to-Exceed: \$ _____

Total Not-to-Exceed Cost Written:

_____ dollars

The City reserves the right to accept any portion of the services to be performed at its discretion.

The undersigned has thoroughly examined the entire Request for Proposal and therefore submits the proposal and schedule of fees and services attached hereto.

This Proposal is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Proposer accepts and agrees, by the *terms and conditions contained in this Request for Proposal*, that it is prepared, ready, and willing to perform and provide services as described in the attached Proposal if the same is accepted by the City.

The undersigned Proposer acknowledges the right of the City to reject any and all Proposal(s) submitted and to waive any informality(ies) and irregularity(ies) therein in the City's sole discretion.

By submission of the Proposal, each Proposer certifies, and in the case of a joint Proposal, each party thereto certifies as to its own capability, that the Offer has been arrived at independently, without collusion, consultation, communication, or agreement as to any matter relating to the Proposal with any other Proposer or with any competitor.

Prices in the Proposal have not knowingly been disclosed with another Proposer and will not be before award.

- Prices in the Proposal have been arrived at independently, without consultation, communication, or agreement to restrict competition.
- No attempt has been made nor will be to induce any other person or Firm to submit a proposal to restrict competition.
- The individual signing the Proposal certifies that it is a legal agent of the Firm, authorized to represent the Firm, and is legally responsible for the offer concerning supporting documentation and fees/prices provided.

- Direct purchases by the City of Grand Junction 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.
- The 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.

RECEIPT OF ADDENDA: The undersigned Firm acknowledges receipt of the Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____

The Proposer is responsible for ensuring all Addenda has been received and acknowledged.

Submit a letter signed by the entity Owner or a Statement of Authority delegating authority to act on behalf of the Proposer. Before executing a Contract, the Proposer must furnish a completed W-9 form.

Entity Name

Authorized Agent Name, & Title

Authorized Agent Signature

Telephone Number

Address of Proposer

E-mail Address of Agent

City, State, and Zip Code

Date

The undersigned Proposer proposes to subcontract the following portion of Services:

<u>Name, address, city, and state of Subcontractor</u>	<u>Description of Service(s) to be performed</u>	<u>Est. Value & % of Service(s)</u>

The undersigned Proposer acknowledges the right of the City to reject any Offers submitted and to waive informalities and irregularities therein in the City's sole discretion.

By submission of the Proposal, each Proposer certifies, and in the case of a joint Proposal, each party thereto certifies as to its own organization, that this Offer has been arrived at independently, without collusion, consultation, communication, or agreement as to any matter relating to this Proposal with any other Proposer or with any competitor.



Purchasing Division

ADDENDUM NO. 1

DATE: August 8, 2025
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility RFP-5715-25-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. Revision to Sections 4.1 General/Background and 4.2 Scope of Services:

The Scope of Services has been revised to remove all work except the removal and modification of the walls, and wall penetrations. The Scope of Services is revised as follows:

4.1. General/Background: The facility, located at 365 32 Road, Grand Junction, CO, is an approximately 58,000-square-foot red iron steel-framed building measuring 100 feet wide by 450 feet long, with a clear height of approximately 24 feet at the ridge and 20 feet at the sidewalls. A change of occupancy has been approved for MRF use.

- To support operational functionality, several existing structural firewalls must be removed or modified:
- Tipping Floor Expansion: One firewall must be completely removed to create a larger open area where trucks will unload recyclable materials.
- Equipment Access: firewall must be entirely removed to provide unimpeded space for equipment layout and installation.
- Bail Storage: firewall must be entirely removed to provide unimpeded space for storage space.
- Additional Penetrations: Multiple wall openings must be designed to accommodate conveyor systems, personnel access doors, and other process-related requirements. Give options for openings ranging from typical man doors up to 20' x 20' openings.

4.2. Scope of Services: Professional licensed architect/structural engineer to provide:

- Field Investigation and Site Review
 - Confirm existing structural conditions and dimensions
 - Evaluate load bearing walls
- Design Development
 - Engineer the structural removal or modification of interior firewalls to support MRF operational flow.
 - Incorporate new wall openings for conveyor systems, access doors, and other process related requirements.

- Construction Documents
 - Prepare bid and permit ready drawings and technical specifications for all demolition and new construction work.
 - Clearly separate base scope from additional alternates in the bid package if required.
- Optional and Additional Alternate Services
 - Cost estimating for both core demolition/modification work and public space additions.
- Permitting Support
 - Address plan review comments and provide sealed drawings as needed for permit issuance.
 - Construction administration is not part of this RFP but may be considered in a future scope.

2. Clarification:

- The City has been unable to obtain BHS Design Plans and a footprint noting the equipment layout. Currently, demolition of cranes and footings are not included in the scope.
- Design of office and classroom spaces have been removed from the scope of service.
- As design becomes available, the City may amend the Contract to include additional scope such as classroom and office space.

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



NOTICE OF AWARD

Date: August 29, 2025

Company: Blythe Group + Co

Project: Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility (RFP-5715-25-DD)

You have been awarded the City of Grand Junction Contract for Professional Architectural/Structural Engineering Firm Design Services for the Materials Recovery Facility (RFP-5715-25-DD) in the Not to Exceed amount of \$31,000.00.

Please notify Jerod Timothy, General Services Director at 970-244-1565 or jerodt@gjcity.org for project scheduling, and return to the City Purchasing Division an acknowledged copy of this Notice of Award, signed Contract, Bonds and Insurance Certificate, as per the Contract Documents.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:

Duane Hoff Jr, Contract Administrator - City of Grand Junction
Duane Hoff Jr. Contracts Administrator

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Notice to Award is hereby acknowledged:

Company: Blythe Group + co.

Signed by:

Peter Iunagle
85EEFDCB779C4F1...

Title: President

Date: 9/2/2025



L.E. Dangler Masonry Contractor Inc.

3147 B Rd

Grand Junction, CO 81503

Observation Report:

City of Grand Junction-

Renovation for Halliburton/Corn Building

To Whom it May Concern:

In order to determine the existing conditions within the Masonry walls as requested, we exposed several cells completely on one side. Test holes were also drilled for the entire height of the wall to confirm that conditions were consistent throughout.

Upon explorative demolition, it was determined that there are grouted vertical cells with 1 #5 rebar @ 4' on center throughout. There is also 1 horizontal bond beam at 17' 4" with 1 #5 rebar. 1 control joint exists in the center of the wall – only one side is a vertical grout cell. All of the perkins for the roof construction splice at the top of the wall with about 4" of overhang.

Thank you,

Troy Dangler



Architecture
Interior Design
Project Management
BLYTHE GROUP + co.



RFP-5715-25-DD

Response to request for proposals
for engineering and design services in support of the

City of Grand Junction Materials Recovery Facility

Grand Junction, CO | August 18, 2025

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4 Strategy and Implementation Plan	17
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Montrose County Road and Bridge Facility | BG+co

1 | COVER LETTER



Dolly Daniels
Purchasing Agent
dollyd@gjcity.org
970.256.4048

Re: Request for Proposal for Architectural / Structural Engineering Firm Design Services for the Materials Recovery Facility.

Dear Ms. Daniels and Selection Committee,

BG+co is pleased to offer our team's architecture and engineering services for your renovation for the Materials Recovery Facility. We understand the scope of work outlined in the RFP and it is in our wheelhouse. As you review our qualifications, we are confident you will find we offer the City of Grand Junction a well-rounded team.

Why BG+co?

Simply put: service. We believe we offer service second to none. This is reinforced by our workload: about 80% of our work is for repeat clients, including the City of Grand Junction.

Members of our team are empowered to go the extra mile for you. Indeed, excellent service is what drives us.

Our team's experience with public projects on the Western Slope is extensive.

If you have questions, please get in touch. We enjoy working on projects which greatly impact our community - and this is one of those. Thank you for the opportunity to offer our services.

Sincerely,

A handwritten signature in blue ink that reads "Peter T. Icenogle".

Peter T. Icenogle, AIA
President | BG+co.
622 Rood Ave, Unit A
Grand Junction, CO 81501
970-778-3439 (D) | 970-623-4016 (C)
picenogle@bgco.com

Please note: with submission of this response package, we acknowledge receipt of addenda 1.

2 | SOLICITATION RESPONSE FORM



Section 7.0. Solicitation Response Form

RFP-5715-25-DD

"Professional Architectural/Structural Engineering Consultant Design Services for the Materials Recovery Facility"

The Proposer must submit the entire form, either typed or printed, fully completed, dated, and signed

1) Total Cost for Services as Described, Not-to-Exceed: \$ 31,000.00

Total Not-to-Exceed Cost Written:

Thirty-one thousand dollars

The City reserves the right to accept any portion of the services to be performed at its discretion.

The undersigned has thoroughly examined the entire Request for Proposal and therefore submits the proposal and schedule of fees and services attached hereto.

This Proposal is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Proposer accepts and agrees, by the *terms and conditions contained in this Request for Proposal*, that it is prepared, ready, and willing to perform and provide services as described in the attached Proposal if the same is accepted by the City.

The undersigned Proposer acknowledges the right of the City to reject any and all Proposal(s) submitted and to waive any informality(ies) and irregularity(ies) therein in the City's sole discretion.

By submission of the Proposal, each Proposer certifies, and in the case of a joint Proposal, each party thereto certifies as to its own capability, that the Offer has been arrived at independently, without collusion, consultation, communication, or agreement as to any matter relating to the Proposal with any other Proposer or with any competitor.

Prices in the Proposal have not knowingly been disclosed with another Proposer and will not be before award.

- Prices in the Proposal have been arrived at independently, without consultation, communication, or agreement to restrict competition.
- No attempt has been made nor will be to induce any other person or Firm to submit a proposal to restrict competition.
- The individual signing the Proposal certifies that it is a legal agent of the Firm, authorized to represent the Firm, and is legally responsible for the offer concerning supporting documentation and fees/prices provided.

RFP-5715-25-DD

2 | SOLICITATION RESPONSE FORM



- Direct purchases by the City of Grand Junction 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.
- The City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of zero percent of the net dollar will be offered, to the Owner if the invoice is paid within N/A days after the receipt of the invoice.

RECEIPT OF ADDENDA: The undersigned Firm acknowledges receipt of the Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: 1

The Proposer is responsible for ensuring all Addenda has been received and acknowledged.

Submit a letter signed by the entity Owner or a Statement of Authority delegating authority to act on behalf of the Proposer. Before executing a Contract, the Proposer must furnish a completed W-9 form.

Blythe Group + co	Peter Icenogle, President
Entity Name	Authorized Agent Name, & Title
 Peter Icenogle 2025.08.15 10:07:27-0600'	(970) 778-3439
Authorized Agent Signature	Telephone Number
522 Rood Ave, Unit A	pickenogle@bgco.com
Address of Proposer	E-mail Address of Agent
Grand Junction, CO 81501	8/18/25
City, State, and Zip Code	Date

2 | SOLICITATION RESPONSE FORM



The undersigned Proposer proposes to subcontract the following portion of Services:

Name, address, city, and state of Subcontractor	Description of Service(s) to be performed	Est. Value & % of Service(s)
HCL 622 Rood Ave, Unit B Grand Junction, CO 81501	Structural Engineering	\$17,500 (56.5% of total fee)

The undersigned Proposer acknowledges the right of the City to reject any Offers submitted and to waive informalities and irregularities therein in the City's sole discretion.

By submission of the Proposal, each Proposer certifies, and in the case of a joint Proposal, each party thereto certifies as to its own organization, that this Offer has been arrived at independently, without collusion, consultation, communication, or agreement as to any matter relating to this Proposal with any other Proposer or with any competitor.

2 | SOLICITATION RESPONSE FORM - ASSOCIATED FEES



PROJECT FEE BREAKDOWN

The fee we included in our proposal covers the phase 1 scope of work as identified in the project approach section. We have also included optional fees for some additional scope of work. We are happy to discuss the fee and scope of work as needed.

Phase 1 Fee:

- Total design fee for phase 1: \$31,000
- Optional fee for cost estimating: \$1,650 (this becomes unnecessary if a CM/GC delivery method is selected)
- Optional fee for fire protection facility assessment: \$3,500

Phase 2 Fee:

- Excluded at this time.

Based on the tasks identified in our project approach section, the breakdown of the phase 1 fee as follows:

DISCIPLINE	Existing Conditions	Construction Documents	TOTAL
BG+co (Architecture)	\$6,300.00	\$7,200.00	\$13,500.00
HCL	\$2,500.00	\$15,000.00	\$17,500.00
SUBTOTAL	\$8,800.00	\$22,200.00	\$31,000.00

2 | SOLICITATION RESPONSE FORM - ASSOCIATED FEES

HOURLY RATES:**BG+co**

Principle \$180

Director \$155

Code Consultant / Inspector \$140

Architect III \$140

Architect II \$125

Architect I \$110

Interior Designer III \$115

Interior Designer II \$100

Interior Designer I \$85

Job Captain \$115

Intern III \$90

Intern II \$80

Intern I \$70

Project Manager III \$140

Project Manager II \$125

Project Manager I \$110

Clerical \$55

HCL

Principal / Director \$235

Senior Project Manager \$195

Department Manager \$195

Project Manager \$175

Senior Project Engineer \$165

Project Engineer \$145

Design Engineer II \$125

Design Engineer I \$115

Engineering Intern \$100

Optional:**FCI (Cost Estimating)**

Project Executive/

Director \$181.65

Senior Project Manager \$162.75

Project Manager \$136.50

Assistant Project

Manager \$118.65

General

Superintendent \$144.38

Project Superintendent \$121.80

Assistant

Superintendent \$108.15

Project Engineer \$96.60

Office Engineer \$89.25

Field Engineer \$89.25

BIM Manager \$133.35

BIM Technician \$96.60

Sr Preconst Mrg/Precon

Director \$181.65

MEP Preconstruction

Manger \$170.10

Preconstruction

Manager \$133.35

Estimator \$121.80

Corporate Safety

Director \$152.25

Regional Safety

Manager \$126.00

Project Coordinator \$78.75

Carpenter Forman \$84.00

Carpenter \$73.50

Labor Foreman \$61.95

Laborer \$54.60

SLS (Fire Protection)

Principle Engineer \$175

Project Engineer \$125

CAD Drafter \$80

Administrative \$35

Administrative \$90

3 | FIRM QUALIFICATIONS

**Web Address:**

bgco.com

Phone:

970.242.1058

Years in Business:Founded in 1996, 29 years in
Grand Junction Colorado**Firm Location:**

Grand Junction, Colorado

Staff:

14 People

6 Licensed Architects

1 International Code Council Certified Personal

1 Revit Certified Personnel

2 Licensed Interior Designers

Contact:

Peter Icenogle | Principle-in-Charge
 Direct Phone: 970.778.3439
 Email: picenogle@bgco.com

Chad Miller | Project Manager
 Direct Phone: 970.778.4456
 Email: cmiller@bgco.com

Address / Office Location:

BG+co.
 622 Rood Ave, Unit A
 Grand Junction, CO 81501

Markets / Practice Areas:

Education

Justice

Healthcare

Public

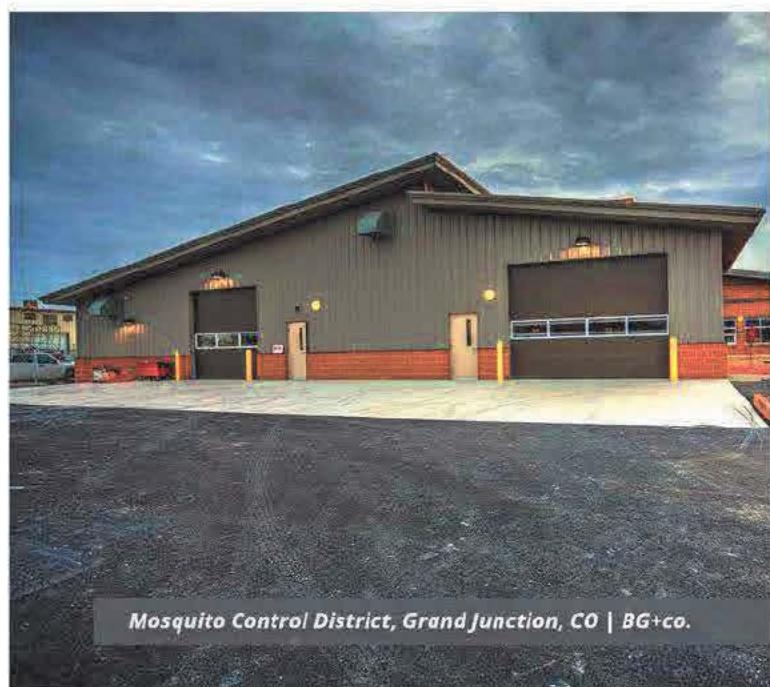
Commercial

Religious

**Montrose County Road and Bridge, Montrose, CO | BG+co**

BG+co has been located in Grand Junction, Colorado since 1996, providing 29 years of full range of services for public and private sector clients including master planning, programming, architectural design, interior design, construction administration, project management, code review, building inspection, and sustainable design. **We stay focused in our areas of expertise and offer solutions which fulfill both the functional and the aesthetic requirements of each project.** Approximately 80% of the work BG+co. does is for repeat clients. We work hard to earn and keep your trust!

We strive to integrate the latest, modern design solutions into the fabric of our Western Slope architecture. As such, we take time to continually educate ourselves about new building technologies and search for opportunities to integrate them into the continued modernization of the Western Slope.

**Mosquito Control District, Grand Junction, CO | BG+co.**

3 | FIRM QUALIFICATIONS



HCL Engineering & Surveying, LLC
 622 Rood Ave Unit B,
 Grand Junction, CO 81501
hclengineering.com
 970.549.1940

HCL Engineering & Surveying (HCL) is a multi-disciplinary firm that excels in civil engineering, structural engineering, surveying and mapping, and subsurface utility engineering (SUE). Established in 1999 and proudly serving the Colorado Front Range to the Western Slope, HCL is committed to delivering quality, innovative professional services. The firm's culture emphasizes excellence, integrity, and innovation, fostering a supportive environment where every team member is valued. HCL's collaborative approach across disciplines ensures comprehensive solutions tailored to meet clients' needs, aiming to simplify complex projects and exceed expectations. HCL proudly holds certifications as an MBE, SBE, DBE, and ESB emphasizing its commitment to diversity and inclusion within the industry.

HCL has been practicing in Grand Junction for over five years, establishing a strong presence across Colorado's Western Slope. Some of our recent clients include the City of Grand Junction, Delta County, the Bureau of Land Management, Colorado State Patrol – Montrose, the City of Fruita, and District 51 Schools. We have delivered comprehensive services to both public and private sector clients throughout the Western Slope, earning a distinguished reputation for our technical expertise and effective project management. HCL is committed to meeting every project's contract, timeline, and budgetary

Structural Engineering

HCL has an impeccable reputation for delivering innovative solutions in the structural engineering domain, catering to a diverse clientele across the public, commercial, and private sectors. Our dynamic team is committed to providing cutting-edge design and consulting services, emphasizing safety, strength, and sustainability. We offer comprehensive project management from design analysis through construction and maintenance, employing a collaborative approach that integrates the client's vision from planning to final construction. Our team is committed to effective communication with our clients and takes immense pride in meeting timelines and completing the project on budget. Our prowess in both horizontal and vertical structural divisions enables us to deliver exceptional designs for schools, buildings, and other structures, ensuring efficient coordination and implementation for every project.

Relevant Structural Projects

Confluence Center | Grand Junction, CO
Hilltop Community Center Renovation | Grand Junction, CO
Community Center Office Addition | Fruita, CO
Grand Junction Preschool Addition | Grand Junction, CO
Delta County Sheriff's Office Renovation | Delta, CO
Delta County Jail Remodel | Delta, CO
Colorado State Patrol Remodel | Montrose, CO
517 N. 1st Ave Office Building | Grand Junction, CO
Grand Junction Black-Out Soccer Complex | Grand Junction, CO
BLM Air Tanker Base | Grand Junction, CO

3 | FIRM QUALIFICATIONS

**PETER ICENOGL****President / Director of Architecture**

picenogle@bgco.com

Peter has a practical background with a diverse array of projects and delivery methods. Peter has successfully led and coordinated large teams of consultants, successfully shepherding projects through to completion. Peter's work includes K-12 educational facilities, public safety buildings, detention centers, large and small commercial projects, manufacturing facilities and more. While a talented designer, his greatest strengths are in the areas of 'nuts-and-bolts' detailing and design. Peter has extensive experience with in-house quality control review for drawings and specifications, providing for more coordinated sets of Construction Documents.

REGISTRATIONS AND AFFILIATIONS

CO License No. ARC.00402084
American Institute of Architects

EDUCATION

Bachelor of Architectural Studies with High Honors

EXPERIENCE

24 22 years of experience w/ BG + co
2 years of experience prior

Grand Junction, CO

Grand Valley Power
Rood Avenue Parking Structure
Grand Junction City Hall
Grand River Mosquito District
Fire Station No. 1, No. 2, No. 3, No. 7, No. 8
Fire Administration
Grand Junction Public Safety Complex
Grand Junction PD Annex Programming

Montrose, CO

Montrose Public Works
Montrose Historic Courthouse
Montrose City Hall
Montrose City Council Chambers
Montrose County Road and Bridge

Gunnison, CO

Gunnison Public Works Facility

Durango, CO

City of Durango Recycling Center

Granby, CO

Granby Water Treatment Plant

Crested Butte, CO

Crested Butte Fire Protection District

As the Principal-in-Charge and Architect of Record, Peter will ensure each project has the resources needed to complete the work. Peter has learned when to listen and when to lead. This helps him to provide effective solutions for any situation which may arise throughout the course of a project. This project leadership continuity leads to well detailed project documents which provide for long-lasting and low maintenance facilities.



City of Durango Recycling Center, Durango, CO



Montrose County Road and Bridge, Montrose, CO



BG + co
622 Rood Avenue, Unit A
Grand Junction, CO 81501
(970) 242.1058
www.bgco.com

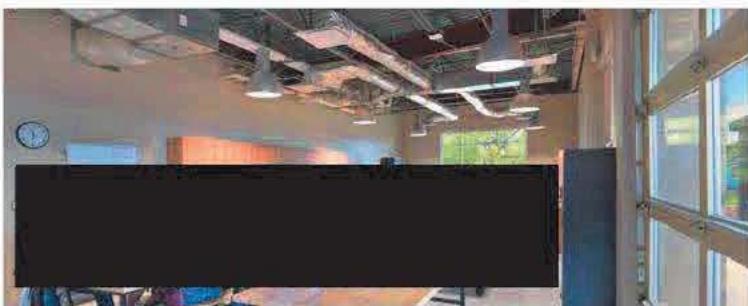
3 | FIRM QUALIFICATIONS

**CHAD MILLER****Project Architect**

cmiller@bgco.com

Chad sees architecture as an interactive process and believes that client participation is critical to a successful project. Chad uses her integral knowledge of construction systems, budget parameters, and aesthetic sensibilities to deliver enduring buildings that are a source of pride for a client and their community. He is a talented visualizer and provides effective renderings for owner review.

Throughout his 21 years of experience, Chad has worked on a diverse range of building types as large as \$60 million. Chad's work experience includes K-12 education facilities, medical offices, memory care centers, hospitality, commercial, civil facilities, transportation centers, and multi-family housing.



R5 High and Summit School, Grand Junction, CO



Crested Butte Fire Protection District - During Construction



Rendering of Montrose Public Works Facility

REGISTRATIONS AND AFFILIATIONS

CO License No. ARC.00404537
 American Institute of Architects
 NCARB

EDUCATION

Bachelor of Architecture

EXPERIENCE

22 10 years of experience w/ BG + co
 12 years of experience prior

Grand Junction, CO

[REDACTED] Renovation
 [REDACTED] Office Building
 Public Safety and 911 Communications Complex
 [REDACTED] Renovation
 [REDACTED] Office Building
 R5 High and Summit School
 Grand Junction High School Replacement
 Fire Administration - Addition / Renovation
 Fire Station No. 1

Montrose, CO

Montrose Public Works Facility
 Montrose Historic Courthouse

Crested Butte, CO

Crested Butte Fire Protection District

Minnesota

[REDACTED] - Duluth, MN*
 [REDACTED] - Duluth*
 [REDACTED] - Cook, MN*
 [REDACTED] - Duluth, MN*

*Work completed at previous employment



BG + co
 622 Rood Avenue, Unit A
 Grand Junction, CO 81501
 (970) 242.1058
www.bgco.com

3 | FIRM QUALIFICATIONS

**SHANNON POWER****Project Architect**

spower@bgco.com

Shannon has an engineering background with a passion for integrated systems and human-centered design; building occupant's behavior is just as important as ensuring all building systems are integrated with thoughtful aesthetics.

Her architectural work is commercially focused with experience in public, educational, historical, and institutional projects.

As the project architect, she will be involved in each stage of the project – helping to guide decision making, ensuring all project documentation is steadily progressing, coordinated, and shared with the team at appropriate milestones.

REGISTRATIONS AND AFFILIATIONS

CO License No. ARC. 00408702

EDUCATION

Master of Design Science

Bachelor of Architecture & Urban Planning

EXPERIENCE

7 5 years of experience w/ BG + co
2 years of experience prior

Grand Junction, CO

Mesa County Detention Center / Healthcare
Grand Junction High School Replacement
Grand Junction City Hall Space Assessment
Mesa County Probation Relocation
Mesa County Sheriff's Office Booking Area
Independence Academy Charter School Phase 2
GJ Regional Airport Flooring Replacement

Montrose, CO

Montrose Public Works Facility
Montrose Public Safety Complex
Montrose City Hall Programming
Montrose City Hall Renovation
Montrose City Council Chambers Renovation
Montrose Historic Courthouse Renovation
Montrose Child Care Facility

Delta, CO

Delta County - Shelter
Delta County Jail Renovation

Salida, CO

Chaffee County Sheriff's Office



Rendering of Montrose City Hall Concept



Rendering of Montrose Public Safety Complex



Montrose Public Safety Complex, Montrose, CO



BG + co
622 Rood Avenue, Unit A
Grand Junction, CO 81501
(970) 242.1058
www.bgco.com

3 | FIRM QUALIFICATIONS

**REGISTRATIONS AND AFFILIATIONS**

Professional Engineer, #49484, CO

Structural Engineering Association of Colorado
 American Institute of Steel Construction
 American Concrete Institute
 Post-Tensioning Institute

EDUCATION

Master of Civil Engineering, 2010
 Bachelor of Civil Engineering, 2008

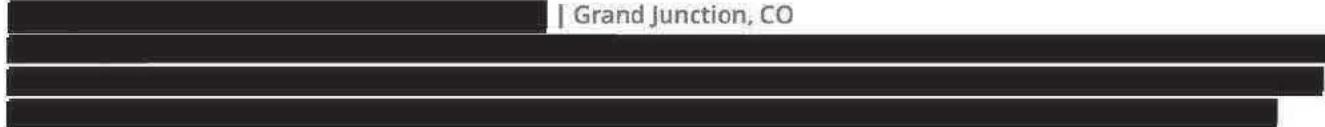
EXPERIENCE

15 5 years of experience w/ HCL
10 years of experience prior

Confluence Center | Grand Junction, CO

Engineer of Record. Designed a single-story structure for mixed office and early childhood education use, including the foundation for a pre-engineered metal building, while coordinating varying foundation conditions to meet architectural and civil grading requirements.

| Grand Junction, CO


Community Center Office Addition | Fruita, CO

Engineer of Record. Designed a 920-square-foot, single-story building addition to match the existing adjacent structure, tying into the existing foundation while accommodating additional loads and eliminating the need for several new foundation elements. Reviewed existing building drawings, collaborated with the project architect, and supported the contractor during construction to maximize efficiency while preserving the integrity of the existing structure.

Grand Junction Preschool Addition | Grand Junction, CO

Engineer of Record. Designed the new 1,800 square-foot addition to the existing preschool located at 545 25-1/2 Road. The expansion to the childcare facility will serve children from six-weeks to six-years of age. The structurally independent addition consisted of conventional wood framing over shallow foundations which allowed for a fast-tracked construction.

Delta County Sheriff's Office Renovation | Delta, CO

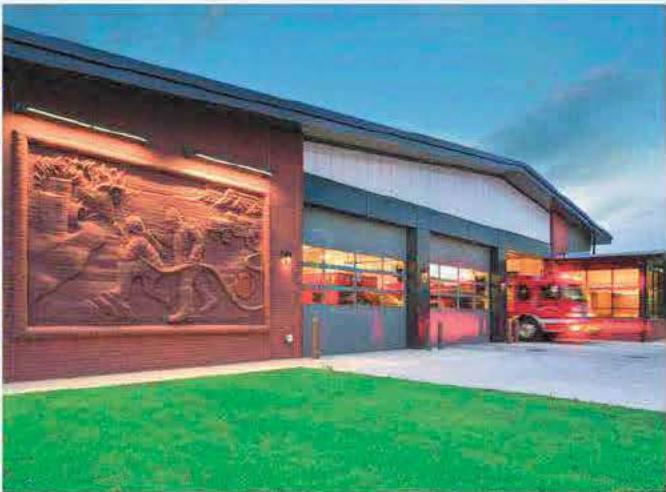
Engineer of Record. Designed the renovation of a historic building to provide additional space for the Delta County Sheriff's Office, including infilling open spaces on the second floor and relocating the staircase.



HCL Engineering & Surveying, LLC
 622 Rood Ave Unit B,
 Grand Junction, CO 81501
hclengineering.com
 970.549.1940

3 | FIRM QUALIFICATIONS

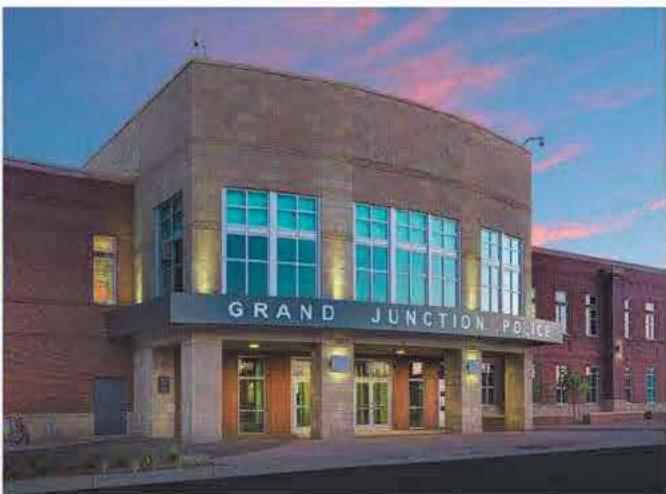
GRAND JUNCTION FIRE STATION 3, 7, 8



Total square feet: 10,500 SF, Each
Construction cost: Range: \$4.6 M - \$7 M
Completion date: 2022, 2025, 2023
Services Provided: Programming, Architecture, Construction Administration

ON TIME ON BUDGET

GRAND JUNCTION PUBLIC SAFETY



Total square feet: 64,200 SF
Construction cost: \$18.7M
Completion date: 2012
Services Provided: Programming, Architecture, Interior Design, Construction Administration

ON TIME ON BUDGET

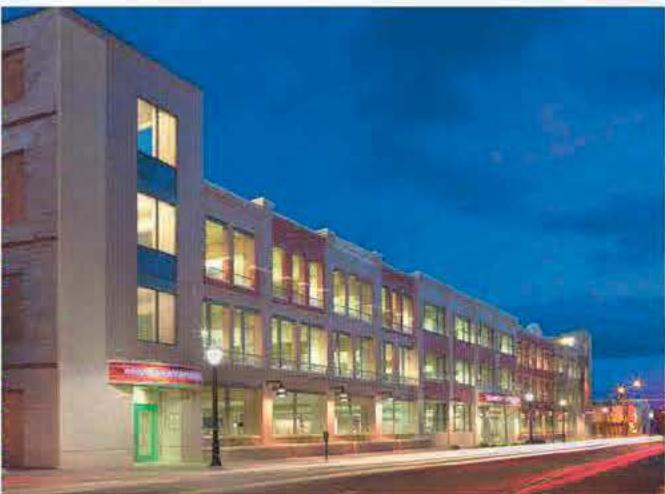
GRAND JUNCTION CITY HALL



Total square feet: 14,200 SF
Construction cost: \$6.6M
Completion date: August 2000
Services Provided: Architecture, Interior Design, Construction Administration

ON TIME ON BUDGET

ROAD AVE PARKING STRUCTURE



Total square feet: 148,000 SF
Construction cost: \$7.5M
Completion date: November 2007
Services Provided: Architecture, Project Management

ON TIME ON BUDGET

3 | FIRM QUALIFICATIONS

CITY OF DURANGO RECYCLING CENTER



Total square feet: 12,000 SF
Construction cost: \$1.4 M
Completion date: October 2013
Services Provided: Programming, Architecture, Construction Administration, Project Management

ON TIME ON BUDGET

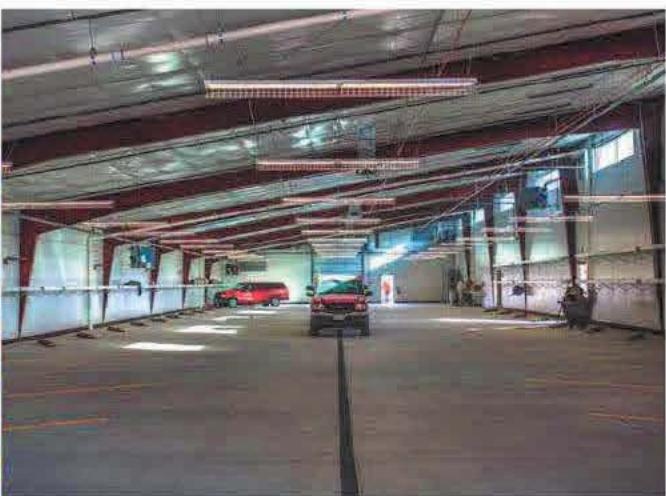
GUNNISON PUBLIC WORKS FACILITY



Total square feet: 23,500 SF
Construction cost: \$4.5 M
Completion date: August 2011
Services Provided: Architecture, Construction Administration, Project Management

ON TIME ON BUDGET

MOSQUITO CONTROL DISTRICT



Total square feet: 22,000 SF
Construction cost: \$3.7 M
Completion date: December 2014
Services Provided: Programming, Architecture, Interior Design

ON TIME ON BUDGET

MONTROSE ROAD AND BRIDGE FACILITY



Total square feet: 44,000 SF
Construction cost: \$7.5 M
Completion date: March 2018
Services Provided: Architecture, Interior Design, Minimal Construction Administration

ON TIME ON BUDGET

4 | STRATEGY AND IMPLEMENTATION PLAN

Our project approach is based upon a simple philosophy of effective and timely communication, proactive leadership, and quality assurance practices.

Our strategy and implementation plan are outlined below. This shows a breakdown of phase 1 of the project with a goal of getting the initial structural wall changes completed as quickly as possible. Each part of phase 1 is shown with the following components:

- **Goals**
- **Meetings**
- **Deliverables**
- **Special Considerations**

Services Provided by our Team For Phase 1:

- Existing Facility Verification
- Architecture
- Code Compliance including:
 - Analysis of existing building to produce a narrative describing required work for change of use.
- Structural Engineering including:
 - Resupporting building after to permit removal / alteration of existing CMU walls including foundations, beams / columns, and headers.
 - Analysis of existing roof structure to produce a narrative describing required future work to meet current code.

Optional Additional Services Available for Phase 1:

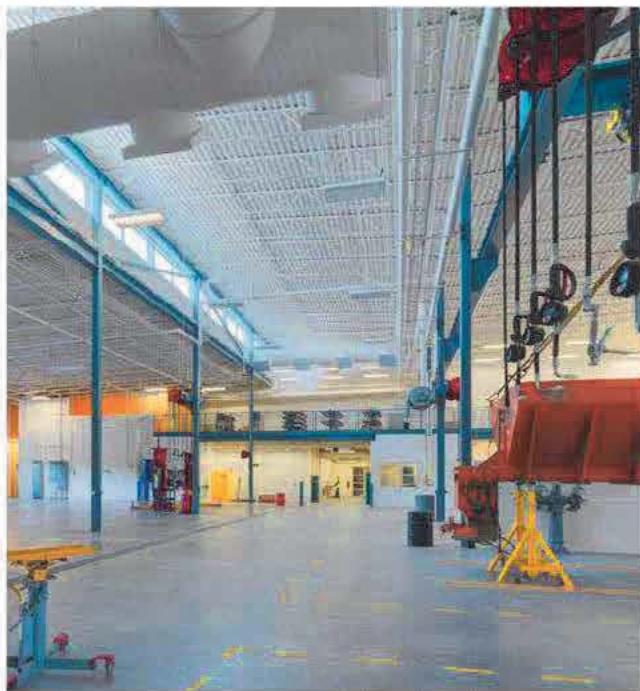
- Additional structural engineering as required for upgrading existing building roof to meet current codes.
- Cost estimating for phase 1 construction.
- Fire Protection design.
- Construction administration.

Optional Additional Services Available for Phase 2:

- Design for remainder of spaces needed to occupy the facility.
- Design for furniture, finishes, and equipment planning for classroom office areas.
- Design to meet energy code compliance requirements.
- Mechanical, electrical, and plumbing systems renovation design.
- Coordination materials for public outreach opportunities.
- Construction administration

Services / Items Provided by the City of Grand Junction:

- Equipment layout for coordination with wall openings
- Geotechnical investigation and report
- Planning clearances
- Permitting

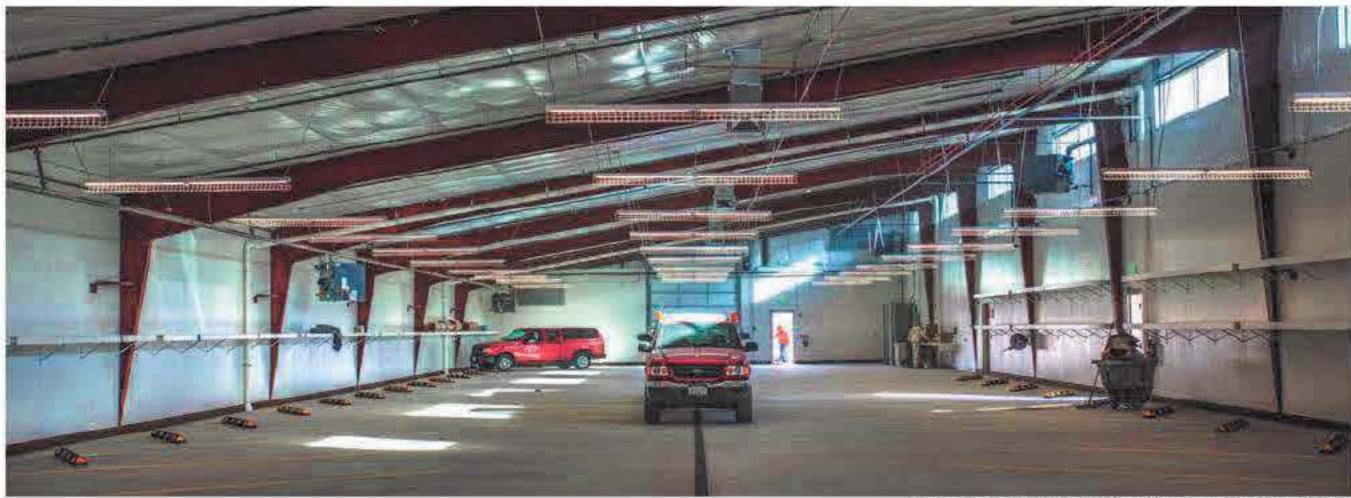


Gunnison Public Works Facility, Gunnison, Colorado

4 | STRATEGY AND IMPLEMENTATION PLAN

Task 1: Existing Building Verification and Documents (2 weeks)

- **Goals**
 - Create partial digital model of existing building.
 - Include enough information for structural engineering.
- **Meetings**
 - One meeting : Kick-off, field verification, scope of work, equipment review, etc.
- **Deliverables**
 - Partial existing building model with focus on items needed for structural wall modifications
- **Special Considerations**
 - Geotechnical Investigation information will be critical to obtain in a timely manner to accommodate foundation design requirements for new building support elements.
 - Investigation of existing building will include information for analysis of phase 2 requirements regarding code compliance but this design work is not currently included in phase 1.
 - Design team will require use of scissor lift onsite during field investigation, to be provided by Owner.
 - Design team will require scanning of existing CMU wall conditions in addition to report provided with RFP. This scanning is excluded from our proposal
 - Phase 1 will likely be characterized as a level 2 alteration per the existing building code.
 - Roof diaphragm analysis is included in phase 1, but design for retrofit/ correction of roof diaphragm is not included (can be added if required).
 - Existing building elements outside of the scope of work for phase 1 are assumed to remain unchanged - updates required based on change of use/occupancy or other building design changes are excluded at this time and we have assumed these can be included in phase 2 as needed.
 - Design for support of MEP systems is excluded from phase 1.
 - Design for support of Owner provided equipment being installed in the space is excluded, other than coordination to ensure structure solution for wall removal will accommodate new equipment.



Mosquito Control District, Grand Junction, Colorado | BG+co

4 | STRATEGY AND IMPLEMENTATION PLAN

Task 2: Construction Documents (3 weeks)

- **Goals**

- Complete design and detailing for phase 1 construction work.
- Analyze existing conditions as they pertain to bringing the building up to code during phase 2.

- **Meetings**

- One meeting : Review design and details, receive feedback

- **Deliverables**

- Construction Documents

- **Special Considerations**

- Project Delivery method: due to the time constraints indicated, BG+co recommends a CM / GC approach to this project. This would entail bringing a contractor on board as soon as possible. Bidding this project after design does not appear to fit within the specified timeframe.
- Narratives will provide information regarding needs for phase 2 work.
- Based on the limited scope of work anticipated in phase 1, it is possible the building will NOT be occupiable upon phase 1 completion. It is likely additional work will be required to obtain a certificate of occupancy for the new use.



Montrose County Road and Bridge, Montrose, CO | BG+co

Task 2A: (OPTIONAL) Fire Protection Design for Phase 1 Work

- This is currently excluded from our base fee, but can be added.
- Could be incorporated in the work of task 2.

Task 3: (OPTIONAL) Construction Cost Estimate for Phase 1 Work

- This is currently excluded from our base fee but can be added.
- Estimate likely requires 2-3 weeks to complete.

Task 4: (OPTIONAL/FUTURE) Full Design Work for Phase 2

- This is currently excluded from our base fee, but can be added.
- Full Design could include:
 - Architecture
 - Interior Design (minimal)
 - Furniture, Fixture, and Equipment Design / Layout
 - Structural Engineering for items outside of phase 1 scope.
 - Mechanical Engineering
 - Plumbing Engineering
 - Electrical Engineering (Power and Lighting)
 - Civil Engineering (Requirement unknown at this time.)
 - Landscape Architecture (Requirement unknown at this time.)



GVRTA Bus Storage Facility, Crested Butte, CO | BG+co

4 | STRATEGY AND IMPLEMENTATION PLAN

TIME COMMITMENT OF OWNER STAFF

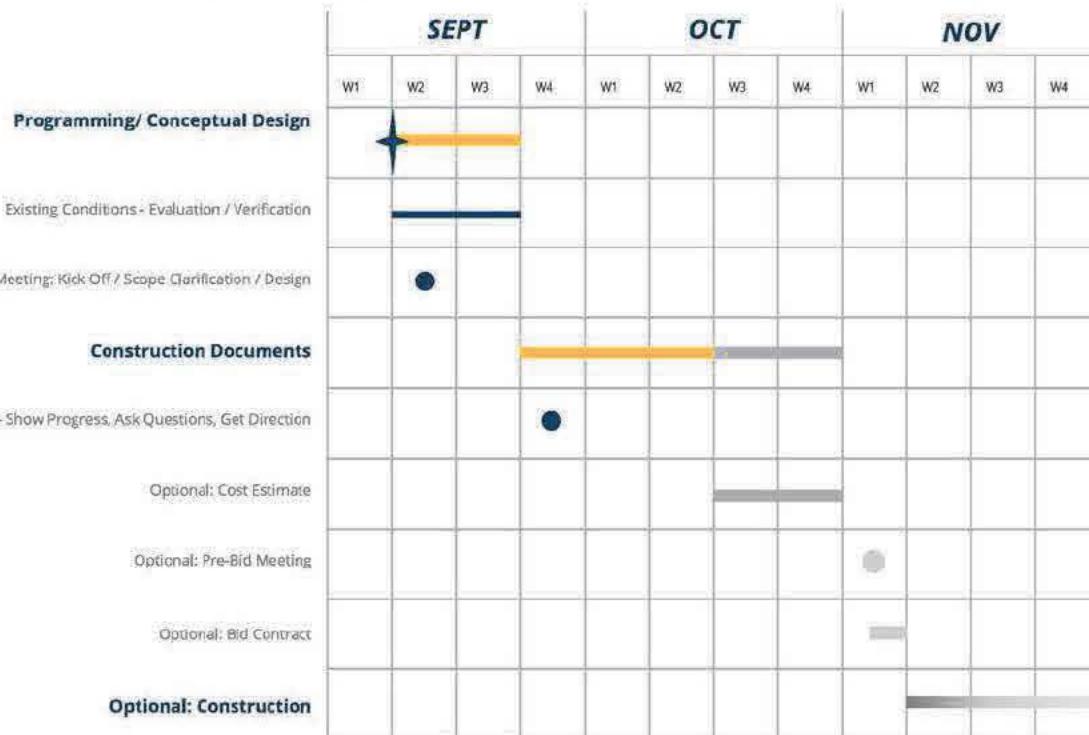
As described within the project approach the Owner Staff is expected to commit to four total hours for two meetings - one Kick-off meeting at the beginning of design, and one review meeting during the end of Task 2. The Owner staff is also expected to accompany the Design Team with two site visits during the duration of the project.



4 | STRATEGY AND IMPLEMENTATION PLAN

SCHEDULE

The proposed schedule below is intended to meet your stated milestone objectives as well as allow time for document review and budget adjustments. This is merely a starting point for discussion with the City's project team. We will work to establish regular meeting times and get these into the teams calendar's early.



GRTA Bus Storage Facility, Crested Butte, CO | BG+co

5 | REFERENCES

MONTROSE PUBLIC WORKS FACILITY

Montrose, CO | City of Montrose



Total square feet: 145,300 SF (8 Buildings, Fuel Lanes, and Storage)

Project Budget: \$60 M

Final Project Cost: TBD

Dates of Service: Spring 2024 - Spring 2027

Services Provided: Project Management, Architectural Design, Interior Design, Construction Administration

ON TIME

ON BUDGET

The City of Montrose is in need of an updated Public Works Facility; their current campus is over 60 years old and, while efficiently used, has reached its space capacity and useful life of the structures.

BG+co is currently working on a new public works facility for the City of Montrose. This multi-building facility is designed to encapsulate the **true character of City of Montrose** with its durable solid form that rises within the landscape of the San Juan range. BG+co is designing this project with the idea of a fifty-year plus lifetime in mind. Using the construction of steel frame and stud exterior walls with metal panels and tilt-up place concrete mass walls brings **durability and longevity** to the building. Large Vehicle circulation through the site drove the development of the site plan and building footprints.

The Design Development cost estimate returned back with a higher cost than what was expected, BG+co worked directly with the client to provide solutions to decrease this value to stay within their budget before the start of Construction Documents. Construction is set to start for the first phase in Fall of 2025.

Client Contact:

Jim Scheid | Montrose Public Works Director | 970.417.8447 | Address?



5 | REFERENCES

5 | REFERENCES

6 | ADDITIONAL DATA



INSURANCE COVERAGE

BG+co's current Insurance Coverages exceed the requirements of the RFPQ as follows:

Commercial General Liability:	\$2,000,000 per claim / \$4,000,000 general aggregate
Comprehensive Automobile Liability:	\$1,000,000 per occurrence
Professional Liability:	\$2,000,000 per claim / \$4,000,000 general aggregate
Worker Compensation and Employers Liability:	\$1,000,000 ea accident / \$1,000,000 ea employee



6 | ADDITIONAL DATA

**REGISTRATIONS AND AFFILIATIONS**

Professional Engineer in the states:
CO, AZ, NE, NV, NM, SD, UT, WY
NFPA 1141/1142/1144 Technical Committee, Chair
NFPA 72 Public Reporting Technical Committee
NFPA 101 Health Care Technical Committee
Automatic Fire Alarm Association, Member, former Board of Director
Society of Fire Protection Engineers, Member
National Fire Protection Association, Member
Colorado Mountain College, Fire Science Program, Board Member
Town of Frisco Planning Commission (former)
Summit County Ten Mile Planning Commission (former)
Town of Frisco Council Member (former)

EDUCATION

Master of Fire Protection Engineering

Bachelors in Engineering

DEBORAH SHANER**Fire Protection Engineer**

Shaner Life Safety is a company dedicated to fire protection and life safety services. We have extensive experience and training in the fire protection industry. Shaner Life Safety prides itself on providing a full solution to its customers with respect to their fire protection engineering needs. Ms. Shaner, the company's principal, has worked for an experienced Fire Alarm Vendor/Installation firm, a prominent Code Consulting firm in Indianapolis, a large Engineering Firm in Denver and a leading, worldwide Fire Alarm Manufacturer. Her knowledge of fire alarm systems includes details of numerous manufacturers system, fire alarm codes and standards, wiring configurations and device operation principles. Shaner Life Safety has experience working with fire alarm equipment by manufacturers such as EST, Siemens, Notifier, Simplex, Wheelock, System Sensor, Silent Knight and Firelite. We are able to complete full system shop drawings, including circuit configuration, battery and voltage drop calculations and panel details for the above listed manufacturers. In addition, we have experience working with sprinkler contractors and manufacturers including Western States, Grinnell, Viking, Central, and numerous sprinkler installers. Shaner Life Safety currently provides sprinkler design services to MEP firms, Architects, Fire Protection Contractors and Owners.

Shaner Life Safety offers a unique skill of creating fire alarm shop drawings. From a blank floor plan to installation drawings, Ms. Shaner has the ability to set the design criteria, write the project specification, then translate that information into a field ready fire alarm installation drawings.

Relevant Experience

Design of fire protection systems (fire alarm and detection, fire suppression and smoke control) including system layout, specification development, and code analysis for both new and existing systems; Code consulting (fire protection and life safety requirements) including code studies, plan review and building analysis; Completion of life safety assessments and building surveys; Hazardous material analysis, evacuation plans and emergency action plans; Egress design, analysis and evaluation; Thorough knowledge and understanding of ICC International Codes, NFPA Standards, ADA Accessibility Guidelines, OSHA Regulations, ANSI Standards, local jurisdictional codes; Experience in working with various jurisdictional authorities (fire marshals, plan reviewers, building departments, inspectors); Testing of fire protection systems.

Shaner **Life** Safety

Shaner Life Safety

Salida, CO

970.409.9082

dshaner@shanerlifesafety.com

6 | ADDITIONAL DATA

**EDUCATION**

Bachelor of Science in Construction Management

EXPERIENCE

19 18 years of experience w/ FCI
1 year of experience prior

Steamboat Springs, CO

Steamboat Springs Fire Station
Steamboat Springs City Hall
Steamboat Springs Administration Building Renovation
Steamboat Springs School District Sleeping Giant School
Steamboat Springs School District Gardener Field /
Stadium Improvements

Grand Junction, CO**Miscellaneous**

West End School District Replacement PK-12 School,
Nucla, CO

JUSTIN MENDENHALL**Pre-Construction Manager**

Justin has been a key member of the FCI team since 2007, starting as a Project Engineer and later holding roles as Project Engineer, Superintendent, and Estimator in the procurement team.

His extensive experience uniquely positions him to add significant value to your project. As your pre-construction manager, Justin ensures precise pricing is integrated into your budget and leverages strong relationships with top subcontractors to select the best partners. This strategic approach streamlines timelines and reduces costs, guaranteeing successful project outcomes. With Justin leading your pre-construction efforts, you can trust in achieving exceptional results.

REFERENCES



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Mountain West In & Fin Serv LLC 100 E Victory Way Craig, CO 81625	CONTACT: Renee Worrell	
		PHONE (A/C, No, Ext): (970) 254-0863	FAX (A/C, No): (970) 243-3914
		E-MAIL ADDRESS: reneew@mtnwst.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Mountain States Commercial Insurance Company	15726
INSURED	The Blythe Group + Co. 622 Rood Avenue Grand Junction, CO 81501	INSURER B: Pinnacol Assurance	41190
		INSURER C: Travelers Property Casualty Company of America	25674
		INSURER D: Underwriters At Lloyds	15642
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Cyber \$25,000		X	X	1000237241	9/28/2024	9/28/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 EPLI \$ 25,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC OTHER:							
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1000237231	9/28/2024	9/28/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			1000237247	9/28/2024	9/28/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	4219985	10/1/2024	10/1/2025	PER STATUTE \$ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	OTHE- ER
C	Professional Liabili			107707058	9/28/2024	9/28/2025	2,000,000	4,000,000
D	Cyber Liability			K7871CYLA241	9/28/2024	9/28/2025	Cyber	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project:
Grand Junction Material Recovery Facility
356 32 Rd
Grand Junction, CO 81504

City of Grand Junction, its elected and appointed officials, employees, and volunteers are additional insureds. Policies are primary and non contributory.
Waiver of subrogation applies per written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE