



Request for Proposal

RFP-5874-26-KF

Event Security Services – Junior College World Series (JUCO)

Proposal Deadline

March 23, 2026, before 1:00 p.m. (Mountain Time)

Electronic Submission Only

Proposals Must Be Submitted Exclusively Through
BidNet Direct® – Rocky Mountain E-Purchasing System (RMEPS)

<https://www.bidnetdirect.com/colorado/city-of-grand-junction>

Important Notice

The City of Grand Junction does not control or administer vendor access to the BidNet® Direct system. Proposers are solely responsible for ensuring a successful submission. Technical assistance must be requested directly from BidNet at (800) 835-4603.

Virtual Solicitation Opening

All City solicitation openings will be conducted virtually.
For meeting access and participation details, refer to Section 1.9.

Purchasing Agent Contact

Kathleen Franklin
kathleenf@gjcity.org
970-244-1513

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Event and Details	Date
Solicitation Issued/Posted Published via BidNet® Direct – RMEPS	February 23, 2026
Non-Mandatory Pre-Proposal Site Visit Please refer to Section 1.5 for Details	March 3, 2026 3:00 p.m. (Mountain Time)
Inquiry deadline No questions are accepted after the close of business on this date	March 12, 2026
Final Addendum Issued (if applicable)	March 16, 2026
Proposal Submission Deadline Electronic submission via BidNet® Direct only	March 23, 2026, before 1:00 p.m. (Mountain Time)
Evaluation of proposals Internal review by City-appointed committee	March 23-April 6, 2026
Interviews (if required) Virtual or in-person, by City invitation only	Tentative Interview Time Blocks: • Monday, April 13, 2026: 2:00 p.m. – 4:00 p.m.
Notice of Intent to Award (tentative) Subject to final evaluations and interview outcomes	April 14, 2026
Contract execution Contingent upon Council approval and funding availability	April 17, 2026

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<https://jucogj.org/>

https://jucogj.org/documents/2026/1/9/2026_JUCO_Bracket.pdf

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 solicitation is issued by the City of Grand Junction, Colorado ("City"). The Purchasing Agent responsible for this procurement is:

Kathleen Franklin
kathleenf@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 competitive sealed proposals from qualified, licensed private security firms to provide unarmed event security services for the annual National Junior College Athletic Association (NJCAA) Division I Junior College World Series (JUCO), held at Suplizio Field in Grand Junction, Colorado.

The selected Contractor shall furnish trained personnel to provide crowd management, access control, restricted-area monitoring, overnight facility security, and related observe-and-report services in coordination with the Grand Junction Police Department (GJPD). The Contractor's services shall augment, not replace, sworn law enforcement personnel assigned to the event.

The City intends to award a contract for the 2026 tournament, with the option to renew for up to three (3) additional one-year terms, subject to satisfactory performance and annual appropriation of funds.

Section 4.0 (Scope of Work) defines the project objectives, service requirements, operational expectations, and applicable performance standards. All services shall be performed strictly in accordance with this Solicitation and the terms and conditions incorporated into any resulting Contract, *if any*.

1.5. Non-Mandatory Pre-Proposal Site Visit: Prospective Proposers are encouraged to attend a non-mandatory pre-proposal site visit to obtain a clear understanding of the site conditions, operational environment, and requirements associated with the Scope of Work.

Meeting Information:

Date: Tuesday, March 3, 2026

Time: 3:00 p.m. (Mountain Time)

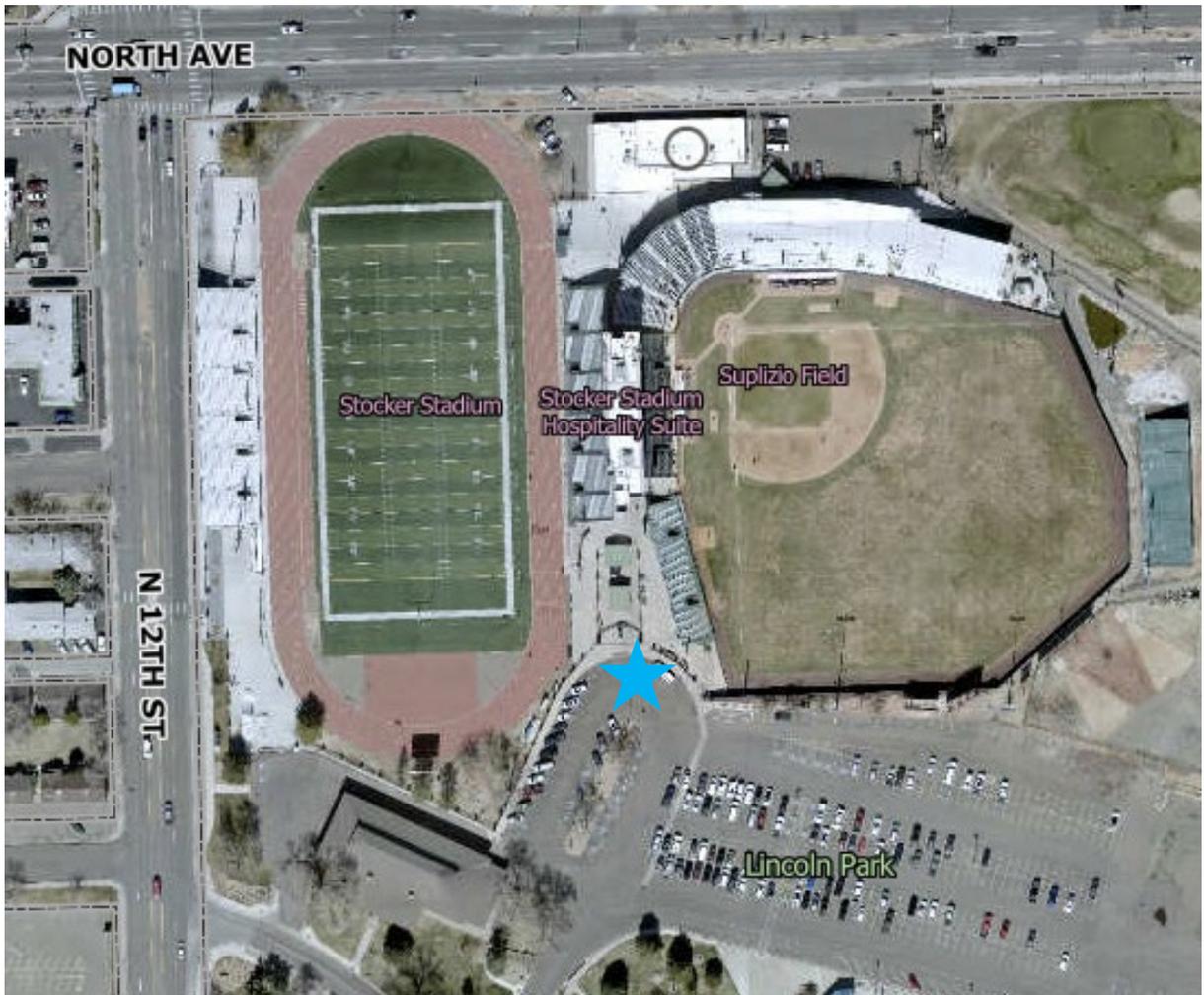
Location:

Lincoln Park Sports Complex

Suplizio Field / Ralph Stocker Stadium – Main Gate ★

1340 Gunnison Ave

Grand Junction, CO 81501



This in-person site visit provides Proposers the opportunity to observe facility conditions, review access points, and seek clarification on the event's operational requirements. Participation is optional; however, attendance is strongly encouraged to ensure proposals are fully informed and responsive to the City's expectations.

1.5.1. Important Information

- Attendance at the site visit is not required to submit a proposal.
- Statements, explanations, or interpretations provided during the site visit shall not modify the Solicitation.
- Only written Addenda issued by the City's Purchasing Division shall be considered official and binding.

1.6. **The City:** The City will act by and through its authorized representative(s).

1.7. **Compliance:** By submitting a proposal, the Proposer acknowledges and agrees to comply with all terms, conditions, requirements, and instructions contained in this solicitation, including any modifications issued through addenda. If a Proposer identifies any ambiguity, omission, or conflict within the solicitation documents that might affect its understanding of the requirements, the Proposer shall request clarification from the Purchasing Agent prior to the inquiry deadline. Failure to request clarification shall not relieve the Proposer of its obligation to comply fully with the requirements of the Contract.

1.8. **Controlling Authority:** The 2024 version of the City [Procurement Policy](#) is controlling.

1.9. **Submission:** Proposers shall prepare and submit proposals following the requirements outlined in **Section 5.0, Preparation and Submittal of Proposals**. All proposals must adhere to the formatting, content, and submission guidelines specified in that section.

To participate in the public **proposal opening**, please refer to the following virtual meeting information:

**Solicitation Opening: RFP-5874-26-KF
Event Security Services – Junior College World Series (JUCO)**

Date/Time: March 23, 2026, 1:00 p.m. (America/Denver)

Please join the meeting from a computer, tablet, or smartphone:

<https://meet.goto.com/445087885>

Or join the meeting by phone.

Access Code: 445-087-885

United States: [+1 \(872\) 240-3412](tel:+18722403412)

To join from a video-conferencing room or system:

Meeting ID: 445-087-885

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

Or dial directly: 445087885@67.217.95.2 or 67.217.95.2##445087885

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

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

1.10. Public Disclosure Notice: Pursuant to the Colorado Open Records Act (CORA), all materials submitted in response to this solicitation shall be considered public records and may be subject to public disclosure, except for information specifically designated as confidential, proprietary, or trade secret by the Proposer, and only to the extent permitted by law.

Upon award and execution of a contract, the solicitation file—including all responsive proposals—shall be available for public inspection in accordance with CORA and upon receipt of an [Open Records Request](#). This includes proposals submitted by the non-awarded Proposer(s).

Public disclosure is also subject to the applicable provisions of CORA in the event the solicitation or resulting project is canceled.

1.11. Public Disclosure Record: If the Proposer knows its employee(s) or subcontractors have an immediate family relationship with a City employee or elected official, the Proposer must provide the Purchasing Agent with the name(s) of that/those individual(s). The individual(s) must file a “Public Disclosure Record” and/or a statement of financial interest before conducting business with the City.

1.12. Collusion Clause: By submitting a proposal, each Proposer 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 a reasonable belief of collusion among the Proposers will be rejected. At its discretion, the City reserves the right to accept future proposals for the same service(s) or work from participants identified in such collusion.

1.13. Gratuities and Kickbacks: The Proposer(s) certifies that no gratuities, kickbacks, or contingent fees have been or will be offered, solicited, or paid in connection with this Proposal or any resulting Contract. This includes, but is not limited to, the offering or payment of commissions, gifts, or other considerations contingent upon a Contract's award. If the Contractor breaches this certification, the City reserves the right to terminate the Contract immediately without liability and may pursue all available legal remedies.

1.14. Ethics: Proposers shall not offer, give, solicit, or accept gifts, favors, or anything of value to or from any employee, official, or agent of the City that could influence, or appear to influence, the procurement process. Additionally, the Proposer(s) shall not enter into any business arrangement or financial relationship with any such individuals that may create a conflict of interest or undermine public trust. Any violation of this provision may result in disqualification from consideration, termination of the contract, and potential legal consequences.

1.15. Alteration or Withdrawal of the Proposal: Any modification, revision, or withdrawal of a proposal must be initiated by the Proposer and received by the City through the designated electronic submission platform prior to the proposal due date and time stated in the solicitation. After the designated deadline, no modifications, amendments, or withdrawals will be accepted. All proposals shall be considered final, complete, and binding upon the Proposer as of the submission deadline.

Submitted proposals shall remain firm, valid, and binding for **ninety (90)** calendar days following the proposal's due date and may only be withdrawn prior to the execution of a contract.

- 1.16. Multiple Offers:** If a Proposer(s) submits more than one proposal, THE ALTERNATE PROPOSAL must be marked "ALTERNATE PROPOSAL." The City reserves the right to make the award in the City's best interest.
- 1.17. Exclusions:** The City shall not consider any proposal submitted orally, by telephone, email, or facsimile. Only proposals submitted under the requirements outlined in this Solicitation shall be accepted for evaluation.
- 1.18. Contract Documents:** The Contract Documents include this solicitation, the Proposer's submitted proposal and supporting documents, and any negotiations that are formally accepted by the City and memorialized in a written agreement. These documents collectively constitute a binding and enforceable Agreement ("Contract") between the City and the Proposer upon acceptance. The Contract represents the entire and integrated agreement between the City and the Proposer ("Parties") and supersedes all prior negotiations, representations, or agreements, whether written or oral. Any modifications or amendments to this Contract must be made through a duly executed Change Order or Contract amendment.
- 1.19. Questions Regarding Specifications or Scope of Work:** All requests for clarification or interpretation of the Specifications or Scope of Services/Work must be submitted in writing via email to the Purchasing Agent no later than the inquiry deadline specified in the solicitation. The City is under no obligation to respond to inquiries received after the deadline. Any responses provided after the deadline shall be at the sole discretion of the City and, if issued, may be distributed by written addendum.
- 1.20. Acceptance of Proposal Content:** The Proposal selected by the City, if any, shall be incorporated into and become part of the final Contract Documents. The successful Proposer's failure to accept or fulfill the obligations outlined in the Contract may result in the cancellation of the award, and such Proposer may be disqualified from future solicitations.

Upon execution of the Contract between the Proposer and the City, the Proposer may be referred to as the "Agency," "Consultant," "Contractor," or "Firm" as applicable.

- 1.21. Addendum:** Official response to questions, clarifications, interpretations, corrections, modifications, or extensions to the proposal submission deadline shall be issued exclusively by the Purchasing Agent through a written addendum. The authority to issue the addenda is vested solely in the Purchasing Division.

All addenda will be distributed electronically through the BidNet Direct Rocky Mountain E-Purchasing System at <https://www.bidnetdirect.com/colorado/city-of-grand-junction>. The Proposer(s) are responsible for monitoring this platform for issued addenda.

The Proposer(s) must acknowledge receipt of all addenda on the completed Solicitation Response Form located in Section 7.0, which must be submitted with the proposal.

- 1.22. Exceptions and Substitutions:** All proposals meeting the intent of this solicitation will be considered for award. A Proposer that takes exception to the stated specifications does so at the Proposer's risk. The City reserves the sole right to accept or reject any proposed exception(s), substitution(s), or alternative(s).

If the Proposer(s) wish to propose a substitution or alternative, it must:

- 1.22.1.** Clearly state each exception in a designated section of its proposal, specifying the affected requirement.
- 1.22.2.** Demonstrate how the proposed substitution or alternative meets or exceeds the stated intent and performance criteria of the original specification(s).

Failure to explicitly state exceptions shall be deemed an acknowledgment of full compliance with this solicitation and all its requirements. If awarded a Contract, the Proposer(s) shall be fully responsible for strict adherence to and performance following all terms, conditions, and specifications outlined in the Contract Documents.

- 1.23. Open Records and Confidential Material:** All materials submitted in response to this solicitation shall become public records and, upon contract award, shall be subject to public inspection under the Colorado Open Records Act (CORA).

For the purposes of this provision, "**Proprietary or Confidential Information**" refers to information that is not generally known to competitors and provides a competitive advantage. The unrestricted disclosure of such information places it in the public domain, thereby eliminating any claim of confidentiality.

Proposer(s) seeking to designate specific information as confidential or proprietary must:

- 1.23.1.** Clearly mark each page or section of the submission containing such information with the words "**Confidential Disclosure.**"
- 1.23.2.** Upload confidential information as a separate document; and
- 1.23.3.** Provide a written explanation justifying the claim of confidentiality, specifying how disclosure would cause substantial harm to the Proposer's competitive position, consistent with CORA.

The City shall review all confidentiality requests. The final determination of whether materials qualify for confidential treatment rests solely with the City. If a confidentiality request is denied, the Proposer(s) can withdraw its proposal or remove the contested confidential or proprietary information before the proposal is made publicly available.

Notwithstanding the foregoing, the following materials shall not be considered confidential or proprietary under any circumstances:

- Cost or pricing information.
- The entirety of a proposal submission.

Failure to comply with these requirements may result in the information being deemed public and subject to disclosure under CORA. The City assumes no responsibility for protecting information not properly designated and submitted under this section.

- 1.24. Response Material City Ownership:** All proposals submitted in response to this solicitation shall become the City's sole property upon receipt and will not be returned to the Proposer(s) except at the City's sole discretion. The City's rights are not affected by the selection, rejection, or disqualification of any proposal.

The City reserves the unrestricted right to use any concepts, ideas, or adaptations in any proposal received in response to this solicitation. This right extends to all proposals, regardless of the selection status, except where such use is expressly limited by properly designated and approved "Confidential Material" under Section 1.23.

Disqualification or non-selection of a proposal shall not limit or negate the City's rights under this provision.

- 1.25. Minimal Standards for Responsible Proposer(s):** To be considered for an award, the Proposer(s) must affirmatively demonstrate its responsibility, qualifications, and capability to perform the work described in this solicitation. At a minimum, the Proposer must:

- 1.25.1.** Demonstrate the ability to meet project schedules and contractual deadlines for services of similar scope and complexity. Proposers should submit documentation of comparable projects completed within the last two years, including:

1.25.1.1. A comparison of original schedules to actual completion dates

1.25.1.2. A brief explanation of methods used to manage timelines and mitigate delays

- 1.25.2.** Provide evidence of a satisfactory performance record on projects of similar size, complexity, and scope.

- 1.25.3.** Maintain a satisfactory track record of integrity, ethical practices, and regulatory compliance.

- 1.25.4.** Be fully qualified and otherwise eligible to receive an award and enter a legally binding Contract with the City.

- 1.25.5.** Ensure full compliance with the requirements outlined in Section 5.0. – **Preparation and Submittal of Proposals.**

- 1.26. Disqualification of a Proposer:** A Proposal will not be accepted from, nor shall a Contract be awarded to, any person, firm, consultant, corporation, or other entity that is in arrears to the City on any debt or Contract; that has defaulted, as surety or otherwise, on any obligation to the City; or that is otherwise determined by the City to be irresponsible, unreliable, or lacking in integrity.

The City reserves the right to require Proposers to submit satisfactory evidence demonstrating responsibility, relevant experience, financial capacity, and the

necessary personnel, equipment, and resources to successfully perform the Services contemplated under this Solicitation.

A Proposer and its Proposal may be disqualified for any of the following reasons, including but not limited to:

- 1.26.1.** Submission of more than one (1) Proposal for the same Services by an individual, firm, consultant, contractor, corporation, or other entity, whether submitted under the same or different name; and
- 1.26.2.** Evidence of collusion, price-fixing, bid-rigging, or other anti-competitive conduct among Proposers. Any Proposer determined to have engaged in collusive conduct may be rejected for the current Solicitation and may be deemed ineligible for future solicitations until such time as the City determines reinstatement is appropriate
- 1.27. Taxes:** The City is exempt from State, County, and Municipal Taxes and Federal Excise Taxes; therefore, all fees shall not include taxes.
- 1.28. Sales and Use Taxes:** The Contractor and all subcontractors must obtain sales and use tax exemption certificates from the Colorado Department of Revenue. Proposals shall reflect the removal of Sales and Use Tax on materials, fixtures, and equipment.
- 1.29. 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.
- 1.30. Public Opening (Proposal Receipt Acknowledgement):** The City will conduct a virtual proposal receipt acknowledgement immediately following the proposal submission deadline. Proposers, authorized representatives, and other interested parties may attend.

To ensure transparency and procedural integrity, all proposals received through BidNet® by the submission deadline will be formally acknowledged during the session. In accordance with the nature of a Request for Proposals, only the names of the entities submitting proposals will be announced. No proposal content, scoring information, or pricing details will be disclosed at this stage of the process.

Section 2.0. General Contract Terms and Conditions

- 2.1. Acceptance of Terms:** Submission of a proposal in response to this solicitation constitutes a binding offer by the Proposer, which shall be acknowledged in the Letter of Interest or Cover Letter. The individual signing the Letter must be legally authorized to bind the Proposer to contractual obligations. By submitting a proposal, the Proposer agrees to all requirements outlined in this solicitation, including compensation terms and compliance with all contractual, legal, and ethical obligations set forth herein.

If the Proposer's submission deviates in any way from the City's stated requirements, such variations must be clearly and thoroughly identified in the proposal. Failure to do so may be deemed a waiver of the right to request modifications to the terms of performance, except as explicitly specified within this solicitation.

- 2.2. Execution, Correlation, Intent, and Interpretations:** The Contract Documents shall be executed by duly authorized representatives of both the City and the Contractor. By executing the Contract, the Contractor represents that it has thoroughly reviewed and familiarized itself with the conditions, requirements, and constraints under which the Services will be performed, and that it has correlated its observations, technical understanding, and professional expertise 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 intent of the Contract Documents is to include all labor, materials, equipment, services, and incidental items necessary for the proper execution and completion of the Scope of Services, including items not specifically described.

- 2.3. Permits, Fees, and Regulatory Compliance:** The Contractor shall comply with all applicable federal, state, and local laws, statutes, ordinances, codes, rules, regulations, and lawful orders of any public authority having jurisdiction, including those governing private security services within the State of Colorado and the City of Grand Junction.

The Contractor shall be solely responsible for obtaining and maintaining, at its own expense, all licenses, registrations, certifications, and approvals required for the lawful performance of the Services, including but not limited to any private security licensing requirements applicable to the Contractor and its assigned personnel.

All personnel assigned to perform Services under the Contract shall meet all applicable legal qualifications and training requirements. The Contractor shall ensure that such credentials remain valid and in good standing throughout the Contract.

The Contractor shall promptly notify the City in writing upon discovery of any inconsistency or conflict between the Contract Documents and applicable legal or regulatory requirements. The City shall determine the appropriate course of action to resolve such inconsistencies in the City's best interest.

- 2.4. Responsibility for those Performing the Services:** The Contractor shall be fully responsible for the actions and omissions of its/his/her employee(s), agents, subcontractors, and any other individuals or entities performing any of the Services under the Contract.

- 2.5. Compensation and Payment:** The Contract shall be awarded on a not-to-exceed basis utilizing the all-inclusive hourly rates established in the Contractor's Fee Proposal and incorporated into the Contract. The not-to-exceed amount represents the maximum compensation payable by the City under the Contract unless amended in writing.

Invoices shall be submitted in accordance with the City's payment procedures. Payment shall be made in accordance with the City's standard terms (Net 30) following review and approval by the City's Project Manager.

All Services shall be performed in accordance with generally accepted industry standards for event security services and in full compliance with applicable laws, ordinances, and regulations.

- 2.6. Protection of Persons and Property:** The Contractor shall comply with all applicable federal, state, and local laws, ordinances, regulations, and lawful orders governing the safety and protection of persons and property in the performance of the Services.

The Contractor shall implement and maintain appropriate operational and safety protocols necessary to safeguard event patrons, participants, City personnel, and property. Such measures shall include, but are not limited to, maintaining orderly crowd control, securing restricted access areas, promptly reporting safety hazards or criminal activity, and coordinating with the Grand Junction Police Department as required.

The Contractor shall be responsible for any loss, damage, injury, or destruction to public or private property arising from the negligent acts, errors, or omissions of the Contractor, its employees, agents, or subcontractors in the performance of the Services. The Contractor shall, at its sole expense, promptly repair or restore any such damaged property to a condition acceptable to the City.

If the Contractor fails to timely remedy such damage, the City may undertake corrective action and recover all associated costs from the Contractor.

- 2.7. Changes in the Services:** The City may request additions, reductions, or modifications to the Services within the general scope of the Contract, including adjustments to staffing levels, post assignments, or event schedules. Such changes shall not invalidate the Contract but may require a written amendment or Change Order.

No modification to the Services, not-to-exceed amount, or approved staffing levels shall be authorized or binding unless set forth in a written Change Order or Contract Amendment executed by duly authorized representatives of both Parties. The Contractor shall not perform additional Services beyond those authorized without prior written approval from the City.

No claim for additional compensation shall be valid unless supported by an approved, executed Change Order or Amendment.

- 2.8. Minor Changes in the Services:** The City may authorize minor operational adjustments that do not increase the not-to-exceed amount and do not materially alter the scope or intent of the Contract. Such adjustments may include reassigning posts, modifying shift start or end times, or adjusting deployment locations.

Minor adjustments shall not entitle the Contractor to additional compensation unless otherwise agreed to in writing.

- 2.9. Correction of Nonconforming Services:** The Contractor shall perform the Services in accordance with the standards, requirements, and performance expectations set

forth in the Contract and consistent with generally accepted industry standards for professional event security services.

If the Services are found to be deficient, incomplete, improperly staffed, or otherwise not in conformity with the Contract requirements, the Contractor shall, at no additional cost to the City, promptly correct such nonconforming Services to the City's satisfaction. Corrective action may include, but is not limited to, immediate personnel replacement, post-reassignment, or supplemental staffing.

If the Contractor fails to remedy the nonconforming Services within a reasonable period following written or verbal notice from the City (depending on the urgency of the matter), the City may take such corrective action as it deems necessary and recover from the Contractor any reasonable costs incurred as a direct result of such failure, subject to the terms and limitations of the Contract.

- 2.10. Acceptance Not Waiver:** The City's review, approval, acceptance, or payment for any Services shall not relieve the Contractor of its obligation to perform the Services in strict accordance with the Contract or applicable industry standards.

No review, approval, acceptance, or payment by the City shall constitute a waiver of any provision of the Contract or any right or remedy available to the City, nor shall it preclude the City from pursuing claims for defective, deficient, or nonconforming Services discovered after such review, approval, acceptance, or payment.

- 2.11. Change Orders and Amendments:** No oral statement or representation by any individual shall modify, change, or affect the terms, conditions, or specifications of the Contract. All amendments or change orders to the Contract must be executed in writing by the City's Contract Administrator. Such executed modifications are the sole method for altering the Contract and must comply with the City's established procedures.

- 2.12. Assignment:** The Contractor shall not sell, assign, transfer, or convey the Contract resulting from this Solicitation, in whole or in part, without the prior written approval of the City.

- 2.13. Compliance with Laws:** The Contractor shall comply with all applicable federal, state, county, and municipal laws, codes, regulations, ordinances, and requirements, as well as ethical standards, governing the Services performed under the Contract.

The Contractor warrants that it is fully qualified to perform the required Services and possesses all necessary corporate authority, skills, credentials, experience, and professional licenses, which shall remain in good standing as required by law throughout the duration of the Contract.

- 2.14. Debarment/Suspension:** The Contractor hereby certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from providing Services.

- 2.15. Confidentiality:** The Contractor shall maintain as confidential any non-public information disclosed by the City or obtained in connection with the performance of the Services, including but not limited to security procedures, deployment plans, law

enforcement coordination information, incident reports, and any other sensitive operational information.

The Contractor shall use such information solely for purposes of performing the Services and shall not disclose it to any third party except as required by law or with the prior written consent of the City.

The Contractor shall implement reasonable administrative, technical, and physical safeguards to protect such information and shall ensure that its employees, agents, and subcontractors are bound by confidentiality obligations consistent with this Section.

Nothing in this Section shall be construed to prevent the City from complying with the Colorado Open Records Act (CORA) or other applicable public disclosure laws.

- 2.16. Conflict of Interest:** No public official or employee of the City shall have any financial or personal interest, direct or indirect, in the Contract resulting from this solicitation. Any potential conflicts must be disclosed and addressed in accordance with applicable laws and the City's policies.
- 2.17. Cancellation of Solicitation:** The City reserves the right to cancel this solicitation at any time or to reject any or all proposals, as a whole or in part, when deemed in the City's best interest.
- 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 Contractor agrees to:
 - 2.19.1.** The Contractor shall 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. The Contractor agrees to post notices in conspicuous places, visible to employees and job applicants, that state the provisions of this nondiscrimination clause.
 - 2.19.2.** All solicitations or advertisements for employees placed by or on behalf of the Contractor shall state that the Contractor is an Equal Opportunity Employer.
 - 2.19.3.** Notices, advertisements, and solicitations placed following federal law, rules, or regulations shall be deemed sufficient for meeting the requirements of this section.
- 2.20. Immigration Compliance:** The Contractor certifies that it fully complies with the **Immigration Reform and Control Act of 1986** and all applicable federal, state, and local immigration laws. The Contractor shall not employ or subcontract with any individuals who are unauthorized to work in the United States during the performance

of the Contract. Any violation of this requirement may result in the termination of the Contract and potential legal consequences.

- 2.21. Failure to Perform:** If the Contractor fails to perform the Services in accordance with the Contract, including but not limited to failure to provide required staffing, failure to maintain assigned posts, failure to meet performance standards, or failure to comply with coordination or reporting requirements, the City may provide written notice requiring prompt corrective action.

If the Contractor fails to timely cure such nonperformance, the City may procure substitute services from other sources, and the Contractor shall be responsible for any reasonable additional costs incurred by the City as a direct result of such failure.

Notwithstanding the foregoing, if the Contractor's nonperformance materially impacts event operations, public safety, regulatory compliance, or the continuity or integrity of the Services, the City may take immediate corrective action without prior written notice, including reassignment of duties, removal of personnel, suspension of Services, or termination of the Contract, as permitted under the Contract Documents.

The remedies set forth herein are cumulative and in addition to any other rights or remedies available to the City at law or in equity.

- 2.22. Failure to Enforce:** The City's failure at any time to enforce any provision of the Contract shall not be deemed a waiver of that provision or of any other rights under the Contract. Such failure shall not affect the validity of the Contract or any part thereof, nor shall it preclude the City from subsequently enforcing any provision in accordance with the terms of the Contract.

- 2.23. Force Majeure:** The Contractor shall not be held liable for failure to perform its contractual obligations due to events beyond its reasonable control, including but not limited to acts of God, natural disasters, governmental actions, or other events beyond the reasonable control of the Contractor. This exemption shall not apply if the Contract specifies otherwise. The Contractor must provide the City with prompt written notice of any event that prevents performance and shall make all reasonable efforts to mitigate delays or disruptions caused by the force majeure event.

- 2.24. Indemnification:** The Contractor shall defend, indemnify, and hold harmless the City, along with its officers, employees, insurers, and self-insurance pool, from and against any and all liabilities, suits, actions, claims, demands, damages, losses, or expenses of any kind, including attorney's fees, arising out of or related to any injuries, damages, or losses to persons or property caused by the negligent act, error, omission, or fault of the Contractor, its agents, employees, subcontractors, or suppliers in the execution or performance of the Contract.

The Contractor shall be responsible for satisfying any judgment, settlement, or associated costs incurred by or awarded against the City due to such claims. This indemnification obligation shall survive the termination or expiration of the Contract.

- 2.25. Independent Contractor:** The Contractor is and shall remain an independent contractor in all respects under the Contract. Neither the Contractor nor its employees, agents, or subcontractors shall be considered employees, representatives, or agents of the City for any purpose.

The City assumes no liability for any negligence, misconduct, or other wrongful acts committed by the Contractor, its employees, agents, or subcontractors. The Contractor is solely responsible for all applicable taxes, including federal and state income taxes, unemployment taxes, Social Security contributions, and any other required withholdings.

Additionally, the Contractor is not entitled to any benefits the City provides to its employees, including but not limited to health insurance, retirement benefits, or Workers' Compensation coverage.

- 2.26. Services, Records, Reports, and City Ownership:** All incident reports, activity logs, staffing records, post orders developed specifically for the event, after-action summaries, and any other documentation created by the Contractor in the performance of the Services shall become the property of the City upon creation.

The Contractor shall not assert any ownership, copyright, or proprietary interest in such materials and shall provide copies to the City upon request.

All information, data, and materials provided by the City to the Contractor, including security plans, operational procedures, and law enforcement coordination materials, shall remain the exclusive property of the City. Such information shall not be used, disclosed, or distributed for any purpose outside the performance of the Contract without the City's prior written consent.

- 2.27. Patents and Copyrights:** The Contractor shall indemnify, defend, and hold harmless the City from and against any and all claims, demands, losses, liabilities, costs, and expenses, including attorneys' fees, arising out of or related to any actual or alleged infringement of any patent(s), copyright(s), trademark(s), or other intellectual property right resulting from the performance of the Services or the use of the Work Product.

The City shall have no liability to the Contractor for any costs, expenses, or obligations arising from such intellectual property infringement claims. The Contractor shall promptly assume the defense of any such claim and shall resolve the claim in a manner acceptable to the City.

This obligation includes, but is not limited to, claims arising from the creation, use, or incorporation of derivative works or materials based on the intellectual property rights of others.

- 2.28. Governing Law:** The Contract and/or any agreement(s) resulting from responding to this solicitation 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 under or related to the Contract shall be brought in the District Court, 21st Judicial District, Mesa County, Colorado. In the event of a conflict between the body of the Contract and any incorporated or referenced document, the provisions of this Contract shall govern and control.

- 2.29. Expenses:** All costs incurred by the Contractor in preparing, submitting, and presenting a proposal in response to this solicitation shall be the Contractor's sole responsibility and shall not be reimbursed or charged to the City.

2.30. Sovereign Immunity: The City expressly reserves and asserts all rights, privileges, and defenses available under Colorado's Governmental Immunity Act, C.R.S. § 24-10-101 *et seq.*, as well as all applicable case law interpreting and construing the same. Nothing in this solicitation or any resulting contract award shall be construed as a waiver of the City's sovereign immunity.

2.31. Public Funds and Non-Appropriation of Funds: Payment for services under this Contract is contingent upon funds appropriated by the City's approved budget for the applicable fiscal year. Under Colorado law, public funds cannot be obligated or expended beyond the fiscal year for which a budget has been approved.

Accordingly, any contractual commitments extending beyond the fiscal year are subject to future budget approvals. This Contract shall include a non-appropriation-of-funds clause to ensure compliance with Colorado law. If funds are not appropriated for subsequent fiscal years, the City reserves the right to terminate the Contract without penalty or liability.

2.32. Performance of the Contract: In the event of a breach or default, the City reserves the right to enforce the terms of the Contract through any legal or equitable means deemed in the City's best interest. The City may pursue all available remedies as prescribed by law to ensure compliance with the contractual obligations.

2.33. Default: The City reserves the right to terminate the Contract if the Contractor materially breaches any of its obligations, including failure to perform services in a timely, competent, or professional manner; failure to comply with project requirements, administrative procedures, or reporting obligations; or violation of applicable laws, regulations, or contract terms.

Prior to termination, the City will provide written notice of the default and allow the Contractor a reasonable opportunity to cure the issue, unless the breach presents an immediate risk to public health, safety, or the City's operations.

If the Contractor fails to cure the default within the time specified in the notice, the City may take appropriate corrective action, including procuring substitute services from another provider, and may hold the Contractor responsible for any resulting costs, damages, or losses.

This remedy is in addition to, and does not limit, any other rights or remedies available to the City under this Contract, at law, or in equity.

2.34. Piggyback: Where permitted and appropriate, the City may allow cooperative use of this Contract. Contracts resulting from this solicitation are intended primarily for the use by the City. However, upon mutual written agreement between the awarded Contractor and one or more governmental entities, the Contract may be extended for use by such entities, subject to the same specifications, terms, conditions, and pricing established in the original agreement.

Each participating governmental entity shall execute its own contract with the Contractor, issue its own purchase orders, be invoiced directly, make its own payments, and provide any applicable tax-exemption documentation.

It is expressly understood that the City is not a party to, nor responsible for, any contract formed between the Contractor and any other governmental entity pursuant to this provision. The City assumes no liability for any obligations, costs, or damages incurred by any other entity utilizing this Contract.

2.35. Definitions: Unless otherwise stated, the following definitions shall apply throughout this solicitation and any resulting Contract. Additional terms may be defined within specific sections or added as necessary to clarify intent and ensure consistency in interpretation.

2.35.1. “Agency,” “Consultant,” “Contractor,” or “Firm” refers to the individual, organization, business entity, or other legal entity identified in the proposal and throughout the Contract. This term includes the Contractor’s authorized representatives, employees, subcontractors, and agents who are responsible for fulfilling the obligations under the Contract.

2.35.2. “City” means and refers to the City of Grand Junction, Colorado, including its departments, officials, employees, and authorized representatives.

2.35.3. The “Contract Sum” refers to the total amount payable by the City to the Contractor for the full and satisfactory completion of the required Services. This sum includes all materials, labor, equipment, services, and any other obligations specified in the Contract Documents.

The Contract Sum may be structured as a Fixed Lump Sum, Guaranteed Maximum Price (GMP), or a Not-to-Exceed amount, as defined in the Contract Documents. Any modifications to the Contract Sum shall be made in accordance with the Contract and must be duly authorized by both Parties.

2.35.4. “Contract Time” means the period during which the Contractor is obligated to perform the Services under this Contract, beginning on the effective date specified in the Notice to Proceed or other written authorization issued by the City, and continuing through the date of completion, expiration, or termination as set forth in the Contract Documents. Contract Time may be extended or reduced only by a duly executed written amendment or change order.

2.35.5. A “Deliverable” refers to any tangible or intangible work product, report, document, presentation, or other output the Contractor is required to produce as part of the Services. Deliverables must fully comply with all applicable accessibility laws and standards, including:

- The Americans with Disabilities Act (ADA)
- HB21-1110, requiring compliance with §§24-85-101, C.R.S., and subsequent sections
- The Accessibility Standards for Individuals with a Disability, established by the Colorado Office of Information Technology under §24-85-103(2.5), C.R.S.

- The State of Colorado's technology standards, including Level AA conformity with the latest iteration of the Web Content Accessibility Guidelines (WCAG)

All deliverables must adhere to these legal and technical requirements to ensure accessibility for individuals with disabilities.

- 2.35.6.** “Key Personnel” refers to the designated individual(s) from the Contractor, Contractor, or Firm who are identified as essential to the successful execution and completion of the Services. These individuals possess specialized skills, knowledge, or experience critical to fulfilling the scope of services/work under the Contract. Any reassignment or replacement of key Personnel shall require prior written approval of the City, as provided in the Contract Documents.
- 2.35.7.** “Proposer” refers to the individual or entity legally authorized by the Contractor, Contractor, or Firm to submit a proposal in response to this solicitation. This includes submitting pricing or fee proposals and making formal offers on behalf of the proposing entity.
- 2.35.8.** “Project” or “Work” refers to the endeavor outlined in this solicitation that encompasses the required product, service, or deliverable specified in the Contract Documents.
- 2.35.9.** “Services” include all labor, materials, equipment, and professional expertise necessary to complete the Work and fulfill the requirements outlined in the Contract Documents.
- 2.35.10.** “Subcontractor” refers to any individual, entity, or organization with a direct contractual agreement to perform a portion of the Services under the Contract. The term “Subcontractor” includes the subcontractor’s authorized representatives.

Section 3.0: Insurance Requirements

At its own expense, the successful Contractor shall procure and maintain, for the duration of the Contract, comprehensive insurance policies with insurers rated A- or better by A.M. Best, authorized to do business in Colorado, and in forms acceptable to the City. Coverage shall be sufficient to satisfy all liabilities, claims, demands, and obligations arising out of the Contractor’s performance of Services under the Contract.

This insurance coverage shall meet or exceed any additional insurance requirements imposed by the Contract or by law. The Contractor’s failure to procure or maintain adequate coverage, in the required amounts, duration, or types, shall not relieve the Contractor of any liabilities or obligations assumed under the Contract. Furthermore, the Contractor shall ensure that all such insurance remains in full force and effect throughout the term of the Contract.

The Contractor shall require and ensure that any subcontractors maintain insurance meeting these same requirements. The required coverage must be maintained continuously to address all liabilities, claims, demands, and obligations assumed by the Contractor under the Contract. To ensure continuous coverage, the Contractor shall

obtain and maintain appropriate retroactive dates and extended reporting periods for any claims-made insurance policies. Unless otherwise specified in the Special Conditions, the minimum coverage limits shall be as follows:

(a) **Commercial General Liability**

ONE MILLION DOLLARS (\$1,000,000) for each occurrence, and
TWO MILLION DOLLARS (\$2,000,000) general aggregate.

The policy shall apply to all premises, products, and completed operations. It 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 provision for severability of interest.

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

ONE MILLION DOLLARS (\$1,000,000) for each accident

Concerning each of the Contractor's owned, hired, or non-owned vehicles assigned to be used in the performance of the Services.

(c) **Workers' Compensation and Employers' Liability:** At its own expense, the Contractor shall comply with all applicable State of Colorado Laws and Regulations concerning Workers' Compensation and other statutory insurance as required. Additionally, the Contractor agrees to indemnify and hold harmless the City of Grand Junction from any claims or liabilities arising from non-compliance with these requirements.

3.1. Additional Insured Endorsement

The **Commercial General Liability** and **Automobile Liability** policies shall name 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 City, its officers, or its employees, or carried by or provided by any insurance pool of the City, shall be excess and not contributory insurance to that provided by the Contractor. The Contractor shall be solely responsible for any deductible losses under any policy required above.

3.2. ACCORD Certificate of Insurance

Prior to commencing any Work, the Contractor shall provide ACCORD Certificates evidencing all required coverages and endorsements. Certificates shall:

- Reference the Solicitation title and number.
- Clearly identify all policy limits, effective dates, carrier information, and
- Include copies of all required endorsements.

The Contractor shall maintain current Certificates throughout the term of the Contract and shall provide updated certificates to the City upon renewal, replacement, or modification of any policy.

Proof of insurance must be submitted to and approved by the City before any on-site or remote-access work begins.

Section 4.0: Specifications and Scope of Services

- 4.1. General Background:** The City is soliciting proposals from qualified, licensed private security firms to provide unarmed professional event security services for the annual NJCAA Division I JUCO Baseball World Series, held at Suplezio Field in Grand Junction, Colorado.

The tournament is a nationally recognized event spanning approximately eight (8) consecutive days in late May or early June. Night game attendance may range from approximately 7,000 to 15,000 spectators.

Security services shall augment sworn law enforcement personnel assigned to the event. The Contractor's personnel shall not replace or perform duties reserved to law enforcement

4.2. Scope of Services

4.2.1. General Responsibilities

The Contractor shall provide trained, licensed, unarmed security personnel to support:

- Crowd management and monitoring
- Access control at designated stadium entry points
- Monitoring of restricted access areas
- Field access control
- Monitoring of media, team, and credentialed-only areas
- Overnight facility security
- Observation and reporting of suspicious, disruptive, or criminal activity

Security personnel shall act in an observe-and-report capacity and shall defer enforcement actions to on-site law enforcement personnel unless immediate action is required to prevent imminent harm.

4.2.2. Staffing Requirements

Baseline Deployment

The City anticipates staffing levels generally consistent with prior tournament operations, subject to adjustment based on operational needs.

Typical daily deployment may include:

- Fifteen (15) security officers per active game (inclusive of supervisors)
- Two (2) overnight security officers (approximately 2100–0700 hours)

Final staffing schedules will be issued in advance of the event. The City reserves the right to increase or decrease staffing based on attendance, weather delays, championship scheduling, or public safety considerations.

4.2.3. Deployment Areas

Security personnel may be assigned to one or more of the following operational posts during the tournament:

- Event Supervisors (overall event oversight and shift supervision)
- Perimeter / Parking Area Security Patrol
- South Stadium Entrance
- North Stadium Entrance
- East Outfield Entrance
- South Exit Gate
- First Baseline Field Access Gate
- Third Baseline Field Access Gate
- Home Plate / Commissioner’s Box Access
- Breeze Way / Vendor Gate
- Vendor Watch Post
- South Entrance Bag Check Screening Area
- North Entrance Bag Check Screening Area
- Roamer (mobile response within stadium grounds)
- Floater / Home Run Alley Post
- Night Game Officer (evening coverage support)
- Overnight Facility Monitoring (post-event security, approximately 2100–0700 hours)

Deployment levels and specific post assignments will vary by day based on the tournament schedule, anticipated attendance, and operational needs. The City and the Contractor shall work collaboratively in advance of and throughout the tournament to evaluate staffing levels, deployment strategies, and post assignments to ensure appropriate coverage and effective event operations.

The City retains final authority regarding post assignments and deployment modifications necessary to protect public safety and maintain orderly event operations.

4.2.4. Overnight Security

The Contractor shall provide two (2) overnight security officers beginning the evening prior to the first tournament game and continuing nightly through completion of the final championship game.

Overnight responsibilities shall include:

- Continuous monitoring of stadium perimeter
 - Prevention of theft, vandalism, or unauthorized entry
 - Immediate notification to GJPD of suspicious or criminal activity
 - Compliance with City radio communication protocols, if applicable
-

4.2.5. Professional Standards

All security personnel shall:

- Be clearly identifiable in professional uniforms
- Display visible identification
- Conduct themselves in a courteous, calm, and professional manner
- Demonstrate competency in crowd management and de-escalation

The City reserves the right to require removal and replacement of any security personnel whose conduct is deemed unprofessional or inconsistent with event standards.

4.2.6. Qualifications and Training

The Contractor shall ensure that all assigned personnel:

- Are properly licensed under Colorado law
- Have successfully completed background checks
- Are trained in:
 - De-escalation techniques
 - Conflict management
 - Crowd control procedures
 - Emergency response protocols
 - Radio communication procedures

Supervisors shall have documented experience managing large-scale public events.

All personnel shall attend mandatory pre-event coordination meetings with City representatives and GJPD.

4.2.7. Authority Limitations

Security personnel shall:

- Not carry firearms
- Not make arrests except as authorized under Colorado law and only in exigent circumstances
- Not independently conduct physical searches of patrons except as directed by event management and in accordance with established event screening procedures. All enforcement decisions remain under the authority of the Grand Junction Police Department.

All enforcement decisions remain under the authority of the Grand Junction Police Department.

4.2.8. Communication and Coordination

The Proposer shall identify in its Proposal the personnel it intends to assign to fulfill the following leadership and coordination roles for the Event. At a minimum, the Contractor shall designate:

- One (1) individual responsible for overall event-level management and serving as the primary point of contact for the City and the Grand Junction Police Department (GJPD); and
- One (1) on-site supervisory-level individual per operational shift with authority to direct assigned security personnel and respond to operational issues.

The Proposal shall include:

- The name and title of each proposed individual
- Relevant event security experience
- Licensing and supervisory qualifications
- A description of the proposed chain of command

The individual designated as the overall event manager shall be responsible for:

- Coordinating staffing schedules and assignments
- Ensuring continuous coverage of all required posts
- Serving as liaison to GJPD and City representatives
- Addressing operational issues in real time
- Providing daily incident and activity summaries to the City

The City reserves the right to approve or reject proposed supervisory personnel and to require replacement of designated personnel if performance is deemed unsatisfactory.

4.2.9. Incident Reporting

The Contractor shall:

- Immediately notify law enforcement of criminal or safety incidents
- Provide written incident reports for significant events
- Submit daily summary reports during the tournament

All reports shall be submitted to the City within twenty-four (24) hours of occurrence.

4.2.10. Flexibility and Scheduling

Security personnel must be available for:

- Extended games
- Double-headers
- Weather delays
- Schedule adjustments

The City does not guarantee a minimum number of hours and reserves the right to adjust staffing levels as operationally necessary.

4.3. Event Schedule and Planning Requirements: The Proposer shall provide, as part of its Proposal, a detailed Event Operations Schedule outlining key planning and operational milestones necessary to ensure successful delivery of Services for the 2026 Junior College World Series (JUCO), scheduled for May 23 through May 31, 2026. Proposers shall anticipate that the eighth (8th) day of the tournament is typically utilized.

4.4. Special Conditions/Provisions:

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

All questions regarding this solicitation shall be submitted in writing by email only to:

Kathleen Franklin, Purchasing Agent
City of Grand Junction
kathleenf@gjcity.org

4.4.2. Price: Pricing shall be established on an all-inclusive hourly rate basis as set forth in the Solicitation Response Form (Section 7.0). The rates proposed shall be fully burdened and shall encompass all costs necessary to provide the Services described in this Solicitation.

All-inclusive hourly rates shall include, but not be limited to:

- Labor and supervision
- Management and administrative support
- Equipment and communication devices
- Uniforms and identification

- Training and certifications
- Licensing and permitting
- Vehicles, travel, mileage, and fuel
- Insurance
- Overhead and profit
- Any incidental or ancillary costs required to perform the Services

The resulting Contract shall be awarded on a not-to-exceed basis. The City shall compensate the Contractor only for actual hours authorized and satisfactorily performed, up to the approved not-to-exceed amount. The City does not guarantee a minimum number of hours.

The City shall not be responsible for, nor liable for, any additional costs beyond the agreed pricing, including but not limited to taxes, insurance, fees, surcharges, interest, penalties, termination payments, attorney fees, liquidated damages, or other charges not expressly authorized in the Contract.

Proposers shall submit its pricing using the designated form provided in Section 7.0 – Solicitation Response Form.

The City reserves the right to negotiate final rates and terms with the highest-ranked Proposer prior to award.

4.4.3. Contract: A binding Contract shall consist of the following components: (1) This RFP, including all Exhibits, Attachments, and any Addendum(s) thereto; (2) The Proposer’s response (Proposal); (3) Any written clarifications, if applicable, and (4) the City Purchasing Division’s acceptance of the proposal, as evidenced by a formal “Notice of Award.”

4.4.3.1. The Contract represents the entire agreement between the parties. Performance shall be governed exclusively by the terms, specifications, and requirements set forth in the Contract, as well as all applicable federal, state, and local laws. No other agreements, representations, or understandings shall be valid or binding unless expressly incorporated into the Contract.

The City’s terms and conditions shall take precedence in the event of a conflict between documents.

4.4.3.2. Any change to the Contract, whether by modification or supplementation, must be accomplished by a formal Contract Amendment in writing and executed by a duly authorized representative of the Contractor and the City Contract Administrator or by a modified Purchase Order/Contract before the effective date of such modification. The Proposer expressly and explicitly acknowledges and agrees that no verbal agreement, informal communication, or other unauthorized document shall constitute a valid amendment to the Contract.

4.4.4. City Project Manager: The City’s Project Manager, or designee, shall serve as the City’s primary point of contact for administration of the Contract and overall coordination of the Services. The Project Manager shall be responsible for contract oversight, communication, approval of staffing adjustments, and performance monitoring in accordance with the Contract.

For operational matters during the event, the Contractor shall coordinate with the designated Grand Junction Police Department (GJPD) event command representative.

Unless otherwise directed in writing by the City, all formal notices, submittals, invoices, and contractual communications shall be delivered to

Commander Chris Taylor
Grand Junction Police Department
City of Grand Junction
555 Ute Avenue
Grand Junction, CO. 81501

4.4.5. Contract Administrator: The Contract Administrator shall be responsible for all matters related to the formal administration of the Contract, including the issuance of amendments, modifications, or Change Orders, and the interpretation of contractual terms and conditions. All such inquiries related to the contract administration shall be directed to:

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

The Contract Administrator serves as the City’s primary point of contact for contractual and procurement-related matters. This role does not include operational oversight, supervision of event activities, or acceptance of Services, which shall remain under the authority of the designated Project Manager or the Grand Junction Police Department, as applicable.

4.5. Contract Term and Renewal: The Contract shall become effective upon full execution by both Parties. Event planning, coordination meetings, staffing preparation, and other pre-event administrative activities may commence as reasonably required following execution.

Operational security Services shall be event-driven and provided in connection with the 2026 Junior College World Series (JUCO), scheduled for May 23 through May 31, 2026, including the anticipated eighth (8th) day if utilized. Overnight coverage shall begin prior to the first scheduled game and continue through completion of the final game.

The Contract is based on the City’s calendar year, and shall remain in effect through **December 31, 2026**, unless earlier terminated in accordance with the Contract Documents.

The City may renew the Contract for up to three (3) additional one-year terms. Each renewal term, if exercised, shall correspond to a subsequent calendar year (January 1 through December 31) and shall be subject to:

- Mutual written agreement of the Parties.
- Satisfactory performance as determined by the City; and
- Annual appropriation of funds by the Grand Junction City Council.

Each renewal term shall be governed by the same terms, conditions, specifications, and requirements set forth in the original Contract, unless modified by a fully executed written amendment.

All fees, rates, and pricing shall remain firm and fixed for the initial contract term and for any renewal terms exercised by the City. No adjustments, automatic escalators, surcharges, tariffs, or other price increases shall be permitted.

To comply with internal financial and procurement system requirements, the City will issue a new contract number for each renewal term. The City will also ensure that each renewal is executed and signed via DocuSign or another City-approved method, along with a fully approved City Purchase Order. Such administrative renumbering does not constitute a modification of the Contract, does not require renegotiation, and does not alter the pricing, obligations, or terms of either Party.

Tentative Calendar of Events:

Event and Details	Date
Solicitation Issued/Posted Published via BidNet® Direct – RMEPS	February 23, 2026
Non-Mandatory Pre-Proposal Site Visit Please refer to Section 1.5. for Details	March 3, 2026 3:00 p.m. (Mountain Time)
Inquiry deadline no questions are accepted after the close of business on this date	March 12, 2026
Final Addendum Issued (if applicable)	March 16, 2026
Proposal Submission Deadline Electronic submission via BidNet® Direct only	March 23, 2026, before 1:00 p.m. (Mountain Time)
Evaluation of proposals Internal review by City-appointed committee	March 23-April 6, 2026
Interviews (if required) Virtual or in-person, by City invitation only	Tentative Interview Time Blocks: • Monday, April 13, 2026: 2:00 p.m. – 4:00 p.m.

Notice of Intent to Award (tentative) Subject to final evaluations and interview outcomes	April 14, 2026
Contract execution Contingent upon Council approval and funding availability	April 17, 2026

Note: All dates listed above are tentative and subject to change at the City's sole discretion. Any updates or changes will be communicated via a written addendum posted to BidNet® Direct.

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Section 5.0: Preparation and Submittal of Proposals

5.1. Submission Requirements

Proposals must be submitted electronically via BidNet® Direct Rocky Mountain E-Purchasing System:

<https://www.bidnetdirect.com/colorado/city-of-grand-junction>

- The platform offers both free basic registration and paid subscription options. Free registration may require up to twenty-four (24) hours for activation; Proposers are encouraged to register and upload proposals well in advance of the submission deadline.
 - For registration instructions, refer to the [BidNet Electronic Vendor Registration](#) page on the BidNet® Direct website.
 - The City does not control or administer the vendor's access to BidNet Direct. Proposers are solely responsible for ensuring a successful electronic submission.
 - Technical assistance must be requested directly from BidNet® at (800) 835-4603 before the proposal deadline.
 - Late submissions will not be accepted under any circumstances.
-

5.2. Proposal Format and Submission Requirements

Proposals shall be submitted as one (1) complete, **searchable PDF document** not to exceed **thirty (30) pages**, excluding the required **Solicitation Response Form (Section 7.0)**.

Pages exceeding the thirty (30) page limit will not be reviewed or considered in the evaluation.

5.3. Cover Letter

Proposers shall submit a cover letter summarizing the Proposer's interest in the project, relevant qualifications, and understanding of the Scope of Services. The cover letter shall include:

- A summary of the Proposer's experience and capacity to perform the Services
- The name and the contact information of the primary point of contact
- Identification of the individual(s) authorized to bind the Proposer
- The signature, printed name, and title of a duly authorized representative

Submission of a proposal constitutes certification that the Proposer agrees to comply with all requirements and conditions of this solicitation.

5.4. Solicitation Response Form

Proposers shall complete and submit the Solicitation Response Form provided in Section 7.0 as part of the Proposer's proposal. Only the completed form shall be returned. The remainder of the solicitation document shall not be resubmitted in its entirety.

If a Proposer wishes to propose exceptions, modifications, or revisions to the City's terms and conditions, such changes shall be clearly identified immediately following the completed Solicitation Response Form and may include redlined versions of only the specific sections to which the exception applies. Submission of a fully redlined solicitation document will not be accepted.

Exceptions or proposed revisions not clearly identified in the Proposer's submission will not be considered.

5.5. Price Proposal

Proposers shall submit hourly rates using the Solicitation Response Form provided in Section 7.0.

Pricing shall be submitted as all-inclusive hourly rates consistent with the staffing classifications identified in Section 7.0 (Solicitation Response Form). Hourly rates shall include all costs necessary to perform the Services, as defined in Section 4.4.2.

In addition to hourly rates, Proposers shall provide:

- An estimated total number of hours by staffing classification required to support the full tournament (May 23–31, 2026), including the anticipated optional eighth (8th) day; and
- A total estimated not-to-exceed event cost derived from the proposed hourly rates and estimated hours.

The total estimated event cost shall include all anticipated staffing necessary to support event-day operations, supervisory coverage, and overnight security as described in Section 4.0.

Proposers are responsible for developing its own staffing assumptions consistent with the Scope of Services. The City does not guarantee any minimum number of hours and reserves the right to adjust staffing levels based on operational needs.

5.6. Capacity, Credentials, Experience, and References

The Proposer shall demonstrate its operational capacity, qualifications, and experience to successfully provide unarmed event security services for a multi-day, high-attendance public event. At a minimum, the Proposal shall address the following:

- **Relevant Event Security Experience:** Experience providing unarmed security services for multi-day public events comparable in size, complexity, and attendance to the Junior College World Series (JUCO). Experience supporting events with attendance exceeding 7,000–15,000 persons per day is strongly preferred.

Proposers shall describe:

- Experience providing stadium or venue security
- Experience coordinating with municipal law enforcement agencies
- Experience providing overnight facility security
- Experience performing access control, credential monitoring, and crowd management
- **Staffing Capacity and Depth:** A description of the Proposer's ability to staff the anticipated deployment levels reflected in this Solicitation, including:
 - Total number of licensed security personnel available
 - Supervisor-to-officer ratios
 - Contingency staffing plan for call-offs or extended shifts
 - Ability to support schedule changes, double-headers, or weather delays
- **Key Event Personnel:** Identification of proposed supervisory and management personnel, including:
 - Event-level manager (primary point of contact)
 - Minimum of five (5) years of experience in private security services.
 - Minimum of three (3) years of supervisory or management experience overseeing security operations for multi-day public events.
 - Demonstrated experience coordinating with municipal law enforcement agencies.
 - Current and valid licensing as required under Colorado law.
 - Documented training in crowd management and de-escalation techniques
 - On-site shift supervisors
 - Minimum of three (3) years of experience in private security services.
 - Minimum of two (2) years of supervisory experience.
 - Experience supervising security personnel at events with attendance exceeding 7,000 people is preferred.
 - Current and valid licensing as required under Colorado law.

- Training in crowd control and incident response procedures.

The Proposal shall identify each proposed supervisory individual by name and title and shall include a resume demonstrating compliance with the above minimum qualifications, including relevant event security experience, licensing status, certifications, and years of supervisory experience.

For other management-level personnel identified in the Proposal, a brief professional biography summarizing qualifications and experience shall be sufficient. Resumes are not required for line-level security officers at the proposal stage.

- **Organizational Structure and Command:** Description of the proposed chain of command, including:
 - Reporting structure during event operations
 - Communication protocols with City staff and GJPD
 - Incident reporting procedures
 - On-site decision-making authority
- **Relevant Project Experience and References:** A minimum of three (3) references for comparable event security services performed within the past five (5) years.

For each referenced project, include:

- Client name and organization
 - Reference contact name, title, phone number, and email address
 - Event description and approximate attendance
 - Duration of services
 - Staffing levels provided
 - Key personnel involved
 - Description of any significant operational challenges and how they were addressed
- **Risk Management and Problem Resolution:** Provide examples demonstrating the Proposer's ability to:
 - Manage crowd-related incidents
 - Address staffing shortages or unexpected schedule changes
 - Coordinate with law enforcement during emergency situations
 - Maintain operational continuity during high-risk or high-attendance periods

The City will evaluate the information provided in this Section to assess the Proposer's operational capacity, reliability, event management experience, and demonstrated ability to deliver Services consistent with the requirements of this Solicitation.

5.7. Strategy and Implementation Plan

Proposers shall provide a detailed Event Security Operations Plan describing how the Services will be delivered for the Junior College World Series (JUCO). The plan shall demonstrate a clear understanding of the operational requirements outlined in Section 4.0 and present a structured, event-focused execution approach.

The Strategy and Implementation Plan shall address, at a minimum, the following:

- **Operational Approach:** Describe how the Proposer will deploy personnel, manage post assignments, maintain continuous coverage, and ensure effective crowd management throughout the multi-day event.
- **Staffing and Mobilization:** Explain how personnel will be scheduled, confirmed, and deployed, including contingency planning for call-offs, extended games, weather delays, and the potential eighth (8th) day of the tournament.
- **Command and Communication Protocols:** Describe the proposed chain of command, on-site supervisory oversight, communication procedures, coordination with the City and the Grand Junction Police Department (GJPD), and incident escalation processes.
- **Incident Management and Reporting:** Outline procedures for handling disruptive behavior, medical emergencies, safety hazards, or other operational incidents, including documentation and reporting protocols.
- **Event Timeline and Readiness:** Provide a high-level timeline identifying key planning milestones, pre-event coordination meetings, staffing roster deadlines, training/briefing sessions, and operational coverage dates (May 23–31, including anticipated Day 8).
- **Operational Enhancements (Optional):** Identify any proposed technologies, reporting tools, supervisory enhancements, or other measures that may improve situational awareness, accountability, or overall event safety.

The Strategy and Implementation Plan shall clearly demonstrate the Proposer's readiness, operational depth, and ability to deliver reliable, coordinated, and professional event security services consistent with the requirements of this Solicitation.

5.8. Legal Proceedings/Litigation

Proposers shall disclose any legal proceedings, litigation, regulatory actions, or administrative enforcement actions involving the Proposer, its key personnel, or any subcontractors proposed to perform Services under this Contract that relate to the provision of security services.

Disclosure shall include:

- All pending or current litigation, including the status of each case
- Any matter filed, settled, or adjudicated within the past five (5) years

For each matter, the Proposer shall provide:

- A brief description of the underlying allegation or issue
- The status or outcome; and
- Any corrective measures implemented because of the matter, if applicable.

Failure to disclose relevant legal or regulatory matters or proceedings may result in disqualification or a negative impact on the evaluation process.

5.9. Additional Data

Proposers may submit any additional information relevant to its qualifications, operational capabilities, or ability to enhance delivery of the Services. This may include, but is not limited to:

- Specialized event security expertise or industry best practices
- Use of technology to enhance accountability, communication, or incident reporting
- Supervisory enhancements or quality assurance measures
- Customer service or crowd engagement strategies
- Other distinguishing factors that demonstrate added value to the City

This section is optional; however, Proposers are encouraged to include information that may strengthen its Proposal and demonstrate its ability to deliver reliable, professional, and effective event security services.

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Section 6.0. Evaluation Criteria and Factors

6.1. Overview

An evaluation committee appointed by the City will review and evaluate all Proposals received in response to this Solicitation. Proposals will be evaluated based on the Proposer's demonstrated qualifications, relevant event security experience, supervisory and staffing capacity, operational approach, responsiveness to the requirements of this Solicitation, and proposed pricing.

The evaluation process is intended to identify the Proposal that, in the judgment of the City, best demonstrates the ability to provide reliable, professional, and effective event security Services consistent with the operational requirements of the Junior College World Series (JUCO).

The City reserves the right to reject any or all Proposals, to waive minor informalities or irregularities, and to request clarification of information submitted. Selection of a Proposer shall not be based solely on price but on the Proposal determined to be most advantageous to the City.

6.2. Evaluation Summary

Proposals will be evaluated and ranked according to the evaluation criteria categories and respective weightings identified in this Section. In conducting its evaluation, the City reserves the right to:

- Accept or reject any proposal, or any portion thereof.
- Waive informalities or minor irregularities in proposals.
- Consider the Proposer's past performance on similar projects, including work performed for the City or other public agencies.
- Request clarification or additional information from one or more Proposers; and
- Make an award, if any, in the best interest of the City.

Where applicable, the City may evaluate proposed pricing, fee structures, or cost methodologies independently or in combination with other evaluation factors to determine overall value. The City's determination of best value and any resulting award shall be made at the City's sole discretion.

6.3. Scoring Criteria

The City will evaluate proposals using the evaluation criteria categories and relative weights identified in this Section. Each Evaluation Committee member will independently evaluate and score qualitative criteria using a numeric scale of one (1) to ten (10), where:

- 1 represents an unsatisfactory response that fails to meet the requirements of the RFP; and
- 10 represents an exceptional response that fully meets or exceeds the requirements of the RFP

Raw scores for each qualitative criterion will be multiplied by its respective weights to determine weighted category scores. The sum of all weighted qualitative category scores will constitute each Proposer’s total qualitative score.

6.3.1. Evaluation Criteria and Weighted Values (Qualitative – 90%)

Evaluation Category	Weight	Description
Responsiveness to RFP Requirements	5%	Evaluation of the Proposal’s completeness, organization, clarity, and compliance with all Solicitation instructions, required forms, minimum qualifications, and submission requirements. Proposals that omit required information or fail to follow the prescribed format may receive a lower score.
Understanding of the Services and Event Objectives	20%	<p>Demonstrated understanding of the operational requirements of the Junior College World Series (JUCO), including multi-day event staffing, high-attendance crowd management, access control, overnight security, coordination with the Grand Junction Police Department, and the need for flexibility in response to schedule changes or extended games.</p> <p>Evaluation will consider the Proposer’s awareness of event-specific risks, operational constraints, and the overall intent of the Solicitation.</p>
Qualifications, Experience, References, and Capacity	30%	Demonstrated experience providing unarmed security services for multi-day public events of comparable size, attendance, and operational complexity. Evaluation will consider the qualifications and experience of proposed supervisory personnel, organizational depth and staffing capacity, ability to meet required deployment levels, demonstrated reliability in fulfilling staffing commitments, and the quality and relevance of references.

Strategy & Implementation	25%	Evaluation of the Proposer’s operational plan for delivering event security services for the Junior College World Series (JUCO). This includes the proposed staffing and deployment strategy, supervisory structure, scheduling and mobilization approach, contingency planning for extended games or staffing shortages, coordination with the City and GJPD, incident response procedures, and overall readiness to execute multi-day event operations.
Past Performance / Reliability	10%	Evaluation of the Proposer’s demonstrated reliability and performance history on comparable event security contracts. This includes the ability to consistently meet required staffing levels; maintain adequate operational depth and personnel availability; fulfill post assignments without last-minute cancellations; respond effectively to schedule changes or extended shifts; and deliver services in a professional, coordinated, and contract-compliant manner. The City may consider prior performance with the City or other public-sector clients.

The City may consider optional or value-added elements proposed by a Proposer as part of the evaluation process. The inclusion or exclusion of such elements shall not, by itself, affect the responsiveness of a Proposal unless expressly required by this Solicitation.

6.3.2. Score Normalization Method

Following completion of individual evaluations, the City will aggregate the weighted qualitative scores from all Evaluation Committee members to determine each Proposer’s total qualitative score.

The highest total qualitative score will establish the benchmark and be assigned the maximum available qualitative score of ninety percent (90%). All other Proposers’ qualitative scores may be proportionally adjusted relative to that benchmark using the same ratio.

The resulting normalized qualitative scores will be used to calculate final composite scores.

6.3.3. Pricing (10%) – Formula-Based Scoring

The Pricing Proposal will account for ten percent (**10%**) of the total evaluation score. Pricing will be evaluated using a formula-based method applied to the total evaluated cost derived from the Proposer’s submitted hourly rates and the Proposer’s estimated total event hours.

Estimated hours used for evaluation purposes will be determined solely by the City and are provided for scoring purposes only. Actual hours worked during the event may differ.

The formula is as follows:

$$\text{(Lowest Evaluated Cost} \div \text{Proposer's Evaluated Cost)} \times \text{Maximum Available Points} = \text{Weighted Pricing Score}$$

The Proposer with the lowest total evaluated cost will receive the maximum available points for this criterion. All other Proposers will receive a proportionally lower score based on the formula above.

Proposers shall submit a total estimated event cost based on its proposed staffing plan, including the anticipated optional eighth (8th) day. However, evaluation scoring will be based solely on the City’s standardized estimated hours.

To receive full consideration, pricing must be:

- Complete and consistent with the Solicitation requirements.
- Fully burdened and all-inclusive; and
- Submitted in the format required by Section 7.0.

Failure to submit pricing in the required format or failure to provide complete rate information may result in a reduction in scoring.

6.4. Shortlisting Proposers

The City may use the process outlined in this Section to identify a shortlist of Proposers for further consideration. The City reserves the right to modify, waive, or discontinue any step in this process if determined to be in the City’s best interest.

Compliance Review

All proposals will undergo an initial review to confirm compliance with the mandatory requirements of this solicitation.

The City’s Purchasing Agent may request written clarifications from Proposers to resolve minor ambiguities, confirm understanding of the proposal, or verify compliance with submission requirements.

Evaluation and Scoring

Proposals will be evaluated and scored by the City's Evaluation Committee in accordance with the criteria and weighting outlined in Section 6.3. Individual evaluator scores will be compiled into a consolidated Evaluation Matrix to assist the Committee in establishing rankings and identifying the most qualified Proposers.

6.5. Experience and Reference Checks

The City reserves the right to conduct reference checks for one or more of the highest-ranked Proposers to verify qualifications, past performance, staffing reliability, and overall contract compliance. Reference checks may include, but are not limited to, inquiries regarding:

- Performance on comparable multi-day public events of similar size and operational complexity.
- Ability to consistently meet required staffing levels and supervisory coverage.
- Responsiveness to client direction and coordination with law enforcement.
- Incident management and reporting practices; and
- Professionalism, communication, and overall service quality.

The City may contact references provided by the Proposer and other sources known to be familiar with the Proposer's performance. The City may also request additional documentation or clarification for the purpose of verifying information contained in the Proposal and further evaluating the Proposer's qualifications and capabilities.

6.6. Interviews or Presentations (if requested)

At the City's discretion, one or more Proposers determined to be the most competitive may be invited to participate in interviews or presentations. Interviews may be conducted in person or virtually and are intended to further evaluate the Proposer's qualifications, supervisory personnel, operational approach, and readiness to successfully perform the Services.

The City reserves the right to determine the number of Proposers invited to interview and may adjust interview thresholds based on the quality of Proposals received. Shortlisted Proposers will be notified in writing. Interview dates and times will generally align with the Tentative Calendar of Events and may be modified as necessary.

If conducted, interviews or presentations may be used to further assess or clarify the Proposer's:

- Understanding the operational requirements of the Junior College World Series (JUCO).
- Staffing and deployment strategy, including contingency planning.
- Proposed supervisory personnel and chain of command.

- Coordination and communication protocols with the City and the Grand Junction Police Department; and
- Overall ability to deliver reliable, professional event security Services.

Participation in an interview or presentation does not guarantee an award

6.7. Negotiations

The City reserves the right to conduct negotiations with the highest-ranked Proposer following completion of the evaluation process. Negotiations with lower-ranked Proposers may occur only if negotiations with higher-ranked Proposers are unsuccessful and formally concluded.

As part of negotiations, the City may request revisions to the Proposer's submission, which may include:

- Clarifications or refinements to the proposed Services, operational approach, or staffing plan.
- Adjustments to pricing or cost assumptions, including requests for Best and Final Offers (BAFOs); and
- Other modifications if necessary to align the proposal with the City's operational needs and objectives.

All negotiations will be conducted at the City's sole discretion and in a manner determined to be most advantageous to the City.

6.8. Award

The City reserves the right to exercise full discretion in the evaluation and award process, and may take the following actions, at its sole discretion and in accordance with applicable law:

- Award the Contract in whole or in part or make multiple awards if deemed in the City's best interest, including designating primary and secondary Contractor.
- Reject any or all proposals and waive any informalities, technicalities, or irregularities.
- Accept, reject, or negotiate portions of one or more proposals.
- Consider a Proposer's past performance with the City or other public agencies; or
- Decline to make any award if, in the City's judgment, no proposal offers sufficient value to justify a contract.

Any award recommendation is subject to final approval by the appropriate City authority.

6.9. Contract Execution

The selected Proposer shall be required to execute the contract within the timeframe specified after the award notice. Failure to timely execute the Contract may result in the withdrawal of the award and the selection of the next-highest-ranked proposer, or cancellation of the solicitation.

Any award is contingent upon funding availability, completion of all required approvals, and successful negotiation of final contract terms.

6.10. Notice of Intent to Award & Protest Procedures

The City may issue a Notice of Intent to Award prior to final contract execution.

Any formal protest must be submitted in writing within a specified timeframe following the Notice of Intent to Award, following the City's [Procurement Policy](#).

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Section 7.0. Solicitation Response Form

RFP-5874-26-KF “Event Security Services Junior College World Series (JUCO)”

The proposer shall submit the completed, dated, and signed form as part of its Proposal.

Total Event Estimate

Proposers shall provide a total estimated event cost based on the Proposer’s proposed staffing plan for the 2026 Junior College World Series (May 23–31, 2026), including the anticipated optional eighth (8th) day.

The total estimated event cost shall reflect all staffing necessary to meet the minimum deployment expectations set forth in Section 4.0.

- 1) Total Estimated Event Hours (All Classifications Combined):

_____ hours.

- 2) Total Estimated Not-to-Exceed Event Cost: \$ _____

Total Estimated Event Cost Written:

_____ dollars

Hourly Rates (All-Inclusive)

The hourly rates below shall be fully burdened and all-inclusive in accordance with Section 4.4.2.

<i>Position</i>	<i>Hourly Rate</i>
-----------------	--------------------

- 3) Security Officer (Event Day): \$ _____

Security Officer (Event Day) Rate Written:

_____ dollars

- 4) Security Officer (Overnight): \$ _____

Security Officer (Overnight) Rate Written:

_____ dollars

- 5) On-Site Supervisor: \$ _____

On-Site Supervisor Hourly Written:

_____ dollars

6) **Event Security Manager:** \$ _____

Event Security Manager Hourly 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 Solicitation and submitted the proposal and schedule of fees and services attached hereto.

This Proposal is firm and irrevocable for ninety (90) days after the time and date set for receipt of proposals.

The undersigned Proposer hereby acknowledges and agrees to the terms and conditions outlined in this solicitation. By submitting this Proposal, the Proposer certifies that it is fully prepared, willing, and able to perform and provide the services/work described herein, should the City accept and award the Contract.

The undersigned Proposer acknowledges the City's sole discretion to reject any Proposal, waive informalities or irregularities, and take any action deemed in the City's best interest.

By submitting this Proposal, the Proposer certifies— and, in the case of a joint Proposal, each participating party certifies independently— that the Proposal has been developed and submitted without collusion, consultation, communication, or agreement with any other Proposer or competitor regarding any aspect of the Proposal, including pricing, terms, or strategy.

By submitting this Proposal, the **Proposer** certifies that:

- The prices in the Proposal have not been knowingly disclosed to any other Proposer and will not be disclosed before the award.
- No attempt has been made, nor will be made, to induce any other person or entity to submit or refrain from submitting a Proposal in a manner that restricts competition.
- The individual signing the Proposal is a duly authorized agent of the Proposer and has the legal authority to bind the Proposer to all representations, supporting documentation, and fees/prices provided in the Proposal.
- Direct purchases by the City of Grand Junction are tax-exempt from Colorado Sales or Use Tax. The City's tax-exempt identification number is **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’s payment terms are Net 30 calendar days from receipt of a complete and approved invoice.
- A prompt payment discount of _____ percent (%) of the net invoice amount will be offered to the City if the invoice is paid within _____ calendar days following receipt of a complete and compliant invoice. The City may consider such a discount in determining the award, provided the discount period is at least ten (10) calendar days (Net 10).

RECEIPT OF ADDENDA

The undersigned Proposer acknowledges receipt of all Addenda issued for this Solicitation, including modifications to the Specifications and Contract Documents.

- **Total number of Addenda received:** _____

The Proposer is solely responsible for ensuring that all Addenda have been received, reviewed, and acknowledged as part of the Proposal submission.

Additionally, the Proposer must submit:

- A letter signed by the entity’s Owner or a Statement of Authority delegating authorization to act on behalf of the Proposer.
- A completed and current IRS Form W-9 before contract execution.

Proposer Information and Authorization

Entity Name: _____

Authorized Agent Name & Title: _____

Authorized Agent Signature: _____

Telephone Number: _____

Email Address of Agent: _____

Business Address: _____

City, State, ZIP Code: _____

Date: _____

The remainder of this page has been intentionally left blank.

Subcontractor Disclosure

The undersigned Proposer intends to subcontract the following portion(s) of Services/Work:

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

The **Proposer** certifies that all listed subcontractors are qualified to perform the specified services and will comply with all applicable contract requirements.

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EXHIBIT 2: Stadium Security Deployment Map

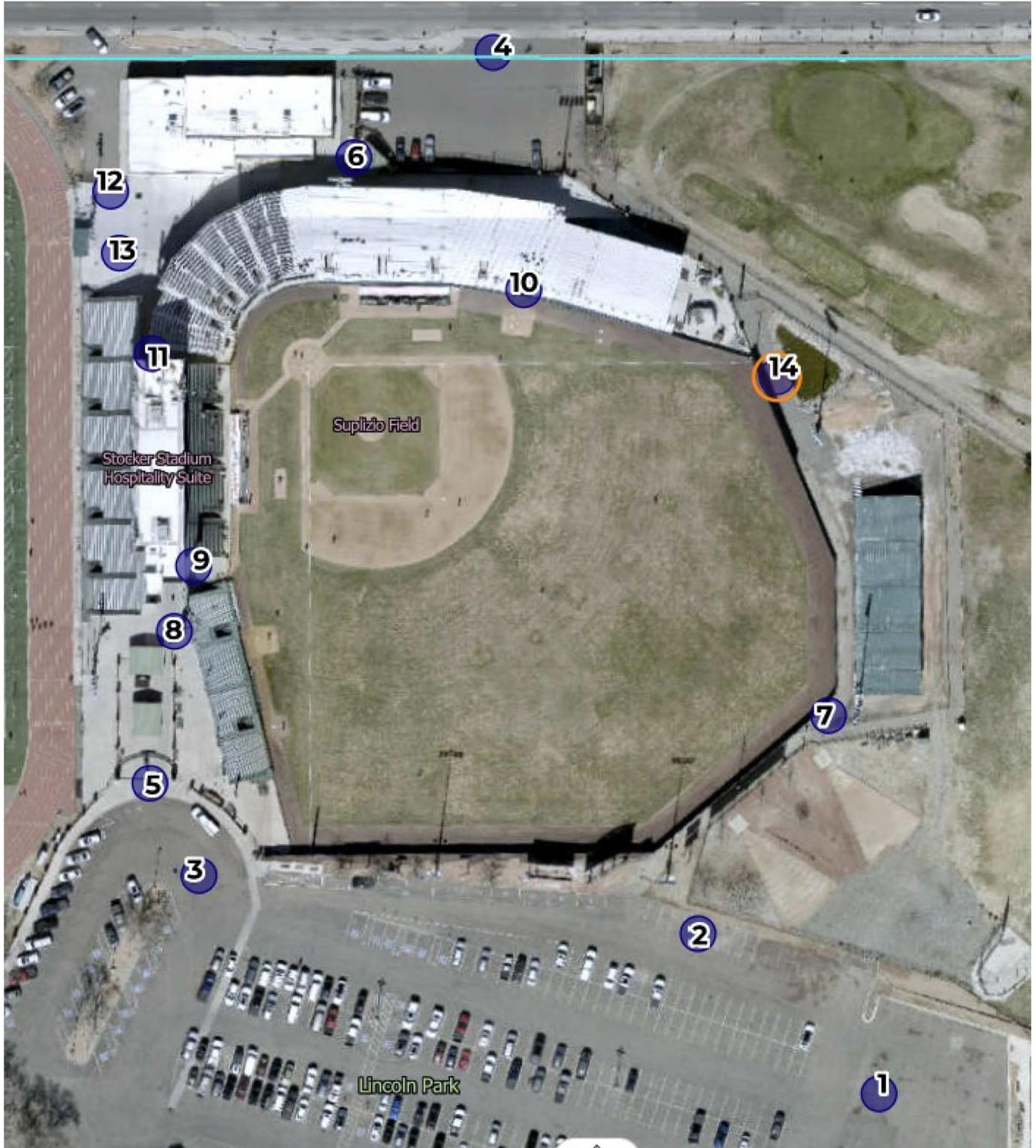


Exhibit 3: Deployment Areas Map Key

1. Parking Area Security Buses
2. Parking Area Security Buses
3. South Reserved Parking
4. North Reserved Parking
5. South Stadium Entrance
6. North Stadium Entrance
7. East Outfield Entrance
8. South Exit Gate
9. First Baseline Field Access Gate
10. Third Baseline Field Access Gate
11. Home Plate / Commissioner's Box Access
12. Breeze Way / Vendor Gate
13. Roamer (mobile response within stadium grounds)
14. Home Run Alley