



Purchasing Division

ADDENDUM NO. 2

DATE: March 20, 2026
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Phase 0 – Demolition and Site Preparation for the Property at 230 S. 5th Street
IFB-5879-26-DD

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded, and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

- This project is being funded by multiple sources. Please show percentage of Construction Service Fees per the revised attached Cost/Pricing Proposal Form.
- Subcontractors may be identified by the Contractor and approved by the Owner during the pre-construction phase of the project.
- The Owner will not remove anything still existing in the building.
- The Owner with the assistance of City resources will ensure that all trespassers are cleared from the property prior to demolition.
- After hours and weekend work will be allowed upon approval from the Owner.
- Certification from the Contractors Surety Company is requested with the proposal. Payment and Performance bonds will be required from the awarded Contractor following Contract execution.

See attached Revised Cost/Pricing Proposal Form.

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

Respectfully,

A handwritten signature in blue ink that reads "Dolly Daniels".

Dolly Daniels, Senior Buyer
City of Grand Junction, Colorado

Section 7.0. Solicitation Response Form (Addendum #1)

RFP-5879-26-DD

“Phase 0 Demolition and Site Preparation at the 230 S. 5th Street Property”

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

Bid Date: _____

Company Submitting Offer: _____

Name of Authorized Agent: _____

Email: _____

Telephone: _____ **Address:** _____

City: _____ **State:** _____ **Zip:** _____

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

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

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

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

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

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

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

- Prices in the Proposal have been arrived at independently, without consultation, communication, or agreement to restrict competition.
- No attempt has been made nor will be to induce any other person or Contractor to submit a proposal to restrict competition.
- The individual signing the Proposal certifies that it is a legal agent of the Contractor, authorized to represent the Contractor, and is legally responsible for the offer concerning supporting documentation and fees/prices provided.
- Direct purchases by the City of Grand Junction are tax-exempt from Colorado Sales or Use Tax. Tax-exempt No. 98-903544. The undersigned certifies that no Federal, State, County, or Municipal tax will be added to the above-quoted prices.
- The City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of _____ percent of the net dollar will be offered, to the Owner if the invoice is paid within _____ days after the receipt of the invoice.

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

State number of Addenda received: _____

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

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

Entity Name Authorized Agent Name, & Title

Authorized Agent Signature Telephone Number

Address of Proposer E-mail Address of Agent

City, State, and Zip Code Date

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

The Subcontractors may be identified by the Contractor and approved by the Owner during the Pre-Construction Phase

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

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

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

COST/PRICING PROPOSAL FORM

RFP-5879-26-DD "Phase 0 Demolition and Site Preparation at the 230 S. 5th Street Property

Date: _____

1. Pre-Construction Services Fee \$ _____
2. Construction Services Fee (OH&P) _____%
3. General Conditions – Provide Details (Not-To-Exceed) \$ _____

Total Pre- Construction Fee Written:

_____ **dollars**

Total General Conditions Amount Written:

_____ **dollars**

Please provide a detailed breakdown to adequately describe the Contractor services and associated anticipated reimbursable costs to demonstrate as complete an understanding as possible of the services/construction provided.

Company: _____

Authorized Signature: _____

Title: _____