



Purchasing Division

## **ADDENDUM NO. 2**

**DATE:** April 8, 2026  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Offerors  
**RE:** Construction Manager/General Contractor for Persigo Administration and Maintenance Building Construction RFP-5838-26-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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded, and supplemented as to this date as hereinafter described.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 questions/answers/clarifications:

The solicitation for the Construction Manager/General Contractor (CM/GC) for the Persigo Administration and Maintenance Building is being re-released to incorporate the following updated information.

Revised Schematic Design (Click on link) [Revised Schematic Design Floor Plan](#)  
Persigo Site Plan (Click on link) [Persigo Site Plan](#)

Please make note of the revised dates below:

Request for Proposal Available (Release Pause)	April 8, 2026
Non-Mandatory Pre-Bid Site Visit	April 22, 2026, 10:00 AM
Inquiry Deadline	April 28, 2026, 5:00 PM
Final Addendum Posted	May 1, 2026
Submittal Deadline for Proposals	May 8, 2026, prior to 2:00 PM
Owner Evaluation of Proposals	May 11 – 15, 2026
Interviews (if required)	Week of May 18, 2026
City Council Approval	June 17, 2026
Contract Execution	June 22, 2026
Bonds and Insurance Due	June 30, 2026
Work Begins no Later Than	Receipt of Notice to Proceed
Project Completion	May 30, 2028

**4.4.2 Non Mandatory Pre-Bid Site Meeting:** Prospective Offerors are encouraged to attend a non-mandatory site visit meeting on **Friday, April 22, 2026, at 10:00 AM.** Meeting location shall begin at Persigo Administrative Building Conference Room located at 2145 River Road, Grand Junction. The purpose of this visit will be to inspect and to clarify the contents of the Request for Proposal.

**1.9 Submission:** See section 5.0 of this Solicitation for Preparation and Submittal Terms. Proposals shall be formatted as directed in Section 5. To participate in the solicitation opening, please utilize the following information and link:

**Solicitation Opening CM/GC Persigo Administration and Maintenance Building**

Mar 8, 2026, 2:00 – 2:30 PM (America/Denver)

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

<https://meet.goto.com/801296453>

**You can also dial in using your phone.**

Access Code: 801-296-453

United States: [+1 \(646\) 749-3122](tel:+16467493122)

**Join from a video-conferencing room or system.**

Meeting ID: 801-296-453

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

Or dial directly: 801296453@67.217.95.2 or 67.217.95.2##801296453

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

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

For pricing purposes for this solicitation process, CM/GCs shall presume a total construction budget of **\$16,000,000**. Provide the above-mentioned pricing using the attached COST/PRICE PROPOSAL FORM. (Section 7.0 Solicitation response Form Revision attached)

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

Respectfully,



Dolly Daniels, Senior Buyer  
City of Grand Junction, Colorado

## Section 7.0. Solicitation Response Form

**RFP-5838-26-DD**

“Construction Manager/General Contractor (CM/GC) for Persigo Administration & Maintenance Building”

*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:** \_\_\_\_\_

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

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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 Consultant to submit a proposal to restrict competition.
- The individual signing the Proposal certifies that it is a legal agent of the Consultant, authorized to represent the Consultant, 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 Consultant acknowledges receipt of the Addenda to the Solicitation, Specifications, and other Contract Documents.

**State number of Addenda received:** \_\_\_\_\_

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

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

\_\_\_\_\_  
Entity Name

\_\_\_\_\_  
Authorized Agent Name, & Title

\_\_\_\_\_  
Authorized Agent Signature

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Address of Proposer

\_\_\_\_\_  
E-mail Address of Agent

\_\_\_\_\_  
City, State, and Zip Code

\_\_\_\_\_  
Date

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

<u>Name, address, city, and state of Subcontractor</u>	<u>Description of Service(s) to be performed</u>	<u>Est. Value &amp; % 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-5838-26-DD "CM/GC for Persigo Administration & Maintenance Building"

Date: \_\_\_\_\_

**CM/GC Cost/Pricing proposal shall be based upon a \$16,000,000 construction budget.**

1. CM/GC Pre-Construction Services Fee \$ \_\_\_\_\_

2. CM/GC Construction Services Fee (OH&P) \_\_\_\_\_ % \$ \_\_\_\_\_  
(Provide both % and \$)

3. General Conditions (Not-To-Exceed) \$ \_\_\_\_\_

**Total CM/GC Fee** \$ \_\_\_\_\_

**Total CM/GC Fee Written:**

\_\_\_\_\_ **dollars**

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

**Company:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_