

ADDENDUM NO. ONE
INVITATION FOR BID
SIGNPOSTS & HARDWARE
PROJECT NO. 110-23

CITY OF THORNTON, CO

TO: Prospective Proposing Firms and all others concerned

DATE: March 30, 2023

PURPOSE: To provide additional information and clarification to the solicitation documents for the above-referenced Project.

1. The following questions and answers are provided for additional clarification to the IFB.

Question 1: Does the delivery time have to be 14 days ARO? Can we state our delivery time because it's difficult to deliver within 14 days.

Answer 1: Thornton will consider delivery time up to 45 days ARO. Vendors shall communicate lead time expectations at the time of order.

Question 2: The quantity in solicitation is annual quantity?

Answer 2: Yes, the estimates listed in C.5 Proposal Items are the annual estimates.

Question 3: How many times will these quantities be shipped?

Answer 3: Orders will be placed for items as needed and the specific number of deliveries is unknown.

Question 4: Could you please provide the last previous awarded price for reference?

Answer 4: The previously awarded price is included in Exhibit A – Bid Tab.

2. All other terms and conditions shall remain unchanged except as provided by this Addendum. Proposing firms must acknowledge receipt of this Addendum in their Bid.

END OF ADDENDUM NO. ONE

Megan deGrood, CPPB
Purchasing Manager

Date

Bid Tabulation

Bid Type (check all that apply)		Bidder Information		One (1)	Two (2)	Three (3)	Four (4)
		Name		J & A Traffic Prods			
<input type="checkbox"/> Verbal		Address		605 W, 40 Hwy PMB119			
<input checked="" type="checkbox"/> Written		City, State, ZIP		Bue Springs MO 64014			
<input type="checkbox"/> Competitive		Point of Contact (POC)		Jeff Mindham			
<input type="checkbox"/> Single/Sole Source		Email address		jmindham@aol.com			
		Telephone		816-392-6705			
		Date of Submission		11/14/16 email			
Agreement Type (check one)		Delivery Date or Lead Time (Days)		14-21 days ARO			
		Payment Terms					
<input type="checkbox"/> Contract		Ship Via					
<input checked="" type="checkbox"/> Purchase Order		FOB Point					

Item	Qty	Unit	Description of Supplies/Services	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	300	each	Sign Posts, 10', 1 3/4" 12 gauge square tubing perforated, powder coated mocha brown	\$ 32.90	\$ 9,870.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	150	each	2" x 2" square 12 gauge sign post base 24" long, perforated	\$ 5.70	\$ 855.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	350	each	V-Lock sign anchors 175-VS2 with wedge	\$ 33.15	\$ 11,602.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	200	each	1 1/2" square tubing, 24" long, perforated	\$ 4.10	\$ 820.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	100	each	1 1/2" square tubing 36" long, perforated	\$ 5.70	\$ 570.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUB-TOTAL				0	\$ 23,717.50	0	\$ -	0	\$ -	0	\$ -
LPD			Local Preference Discount - Lesser of 5% or \$5000	\$1,185.88	\$ -	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -
			Transportation/Shipping/Freight (if Separate Line Item)		\$ -		\$ -		\$ -		\$ -
GRAND TOTAL					\$ 23,717.50		\$ -		\$ -		\$ -

Recommend Award to:		Award Number:		Project Number & Name	250-16 Traffic Sign Posts
		Buyer Name:	Mary Sanchez, CPPB	Buyer Signature:	<i>Mary Sanchez CPPB</i>
		Manager Name:	Dan Galanaugh, CPPB	Manager Signature:	<i>Dan Galanaugh</i>