ADDENDUM NO. ONE

REQUEST FOR QUOTATION

PARKS PUMP MAINTENANCE AND REPAIRS

PROJECT NO. 152-24

CITY OF THORNTON. CO

TO: Prospective Proposing Firms and all others concerned

DATE: February 14, 2024

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 RFQ.

Question No. 1: Does the City intend on using the spring start-up and winter shutdown with the awarded Vendor? Or is the work primarily focused on repairs and maintenance?

Answer No. 1: The work performed by the awarded Vendor will primarily focus on repairs and maintenance. The spring start-up and winter shutdown will depend on the money that is budgeted each year. If funds are available towards the end of the year, Parks may request for a few of the larger stations to be shutdown for the winter by the awarded Vendor; however, Thornton cannot guarantee that work.

Question No. 2: Is there an estimated amount spent by the City each year by Parks for this service?

Answer No. 2: The average over the last five years for the amount budgeted for Parks to have these services performed is sixteen thousand dollars (\$16,000).

Question No. 3: Will Thornton be setting a percentage limit on the amount a Vendor may request their rates to increase each year? We've seen some municipalities cap that at 3-5% each year.

Answer No. 3: Thornton's intention is to use the local CPI percentage as a guide for future rate increase requests by the awarded Vendor. Vendors should note that if there are extenuating circumstances for the awarded Vendor that they are requesting a rate increase above the local CPI, Thornton may take those circumstances into consideration and depending on the Vendor's reasoning for the rate increase, may allow for a rate increase that exceeds the local CPI.

2.	All other terr	ns and condition	is shall rei	main unch	anged exc	ept as pro	vided by t	this
	Addendum.	Proposing firms	must ack	nowledge	receipt of	this Adder	ndum in th	neir
	Proposal.							

END OF ADDENDUM NO. ONE

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Andrew Miskell, CPPB	Date
Senior Purchasing Analyst	