

**ADDENDUM NO. ONE**  
**REQUEST FOR PROPOSAL**  
**ARMED GUARD SECURITY SERVICES**  
**PROJECT NO. 209-25**  
**CITY OF THORNTON, CO**

TO: Prospective Proposing Firms and all others concerned

DATE: August 7, 2025

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

1. The following information shall become part of the original Request for Proposal (RFP) for this Project.
  - a. A CORA request for public records was received on August 4, 2025, requesting the following information that is being provided to all potential Proposing Firms.
    - i. Attached in a separate file is the General Service Agreement with the current Service Provider, Mercurial Security Solutions, LLC.
    - ii. Included below are the blanket Purchase Order amounts established with the current Service Provider per year:
      - 2021 – \$281,489
      - 2022 – \$285,384
      - 2023 – \$304,391
      - 2024 – \$341,496
      - 2025 – \$315,323
    - iii. Attachment 1 Invoice is a copy of the last invoice received by the current Service Provider including hourly pay and billing rates. The Service Provider's invoice contains personnel and/or information that cannot be released and has been redacted.
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 Proposal.

**END OF ADDENDUM NO. ONE**

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Andrew Miskell, CPPB  
Purchasing Manager

Date

# ATTACHMENT 1

## INVOICE



COMMUNICATE - INNOVATE - MITIGATE

**Invoice Number:** 64

Mercurial Security Solutions LLC

**Date of Issue:** 07/07/2025

6050 Stetson Hills Blvd #273

Colorado Springs, CO 80923

**Billed To:**

Thornton Invoicing

[Ap.invoices@cityofthorntonco.gov](mailto:Ap.invoices@cityofthorntonco.gov)

Purchase Order 2400110 OP - Court

+1 (719) 244 8776

+1 (719) 238 7791

Nataschamodral@mercurialsec.com

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
57.44 Hrs	Security Services APO [REDACTED] Regular Pay Rate	\$36.24/hour	\$2,081.63
125.07 Hrs	Security Services APO [REDACTED] Regular Pay Rate	\$36.24/hour	\$4,532.54
126.04 Hrs	Security Services APO [REDACTED] Regular Pay Rate	\$36.24/hour	\$4,567.69
58.30 Hrs	Security Services APO [REDACTED] Regular Pay Rate	\$36.24/hour	\$2,112.79
Hrs	Security Services APO Overtime Pay Rate	\$54.36/hour	\$
	June 2025: 2 June – 6 July (5 weeks)	<b>Total</b>	<b>\$13,294.64</b>

Current Billing and Payment Summaries 2024:

INVOICE NR.	INVOICE AMOUNT	PAYMENT DATE	PAYMENT METHOD	PAYMENT SUMMARY
62	\$11,212.66			
63	\$10,521.20			
64	\$13,294.64			

Thank you for your business!

Mercurial Security Solutions LLC



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