

REQUEST FOR PROPOSAL (RFP)

RFP No. 136-26C

**THORNCREEK GOLF COURSE
REEL GRINDER REPLACEMENT**

Purchasing Analyst of Record: Joshua Houston

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SECTION A: SCHEDULE, PURCHASING ANALYST OF RECORD, AND GENERAL SUMMARY OF NEEDS**A.1 SCHEDULE OF EVENTS:**

The following is a list of important items, dates, and times that pertain to this solicitation. All times listed below are in reference to the local Thornton, Colorado time.

<u>Solicitation Item</u>	<u>Date</u>	<u>Time</u>
Proposal Issued	03/09/2026	
Deadline to Submit Questions	03/16/2026	4:30 P.M.
Response to Written Questions	03/18/2026	
Proposal Due Date	03/25/2026	4:30 P.M.
Tentative Award Date	04/01/2026	

A.2 PURCHASING ANALYST OF RECORD:

The Purchasing Analyst of Record for this solicitation will be the central point of contact throughout the solicitation process. All questions and inquiries must be submitted in writing via a direct email to the Purchasing Analyst. No communication is to be directed to any other Thornton personnel.

The Purchasing Analyst of Record's contact information is as follows:

Name: Joshua Houston
Title: Senior Purchasing Analyst
Email: Joshua.Houston@thorntonco.gov

A.3 GENERAL SUMMARY OF PROCUREMENT NEEDS:

The City of Thornton, CO ("Thornton") is seeking proposals from interested firms for the purchase and installation of a new reel grinder system for Thornton's golf course maintenance facility. As part of this solicitation, Thornton is also offering its current reel grinder for trade-in.

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SECTION B: CURRENT STATE, SCOPE OF WORK, AND SPECIAL CONSIDERATIONS

B.1 CURRENT STATE:

The Thorncreek Golf Course (“Thorncreek”) is an eighteen (18)-hole golf course and practice facility owned and operated by Thornton. Thorncreek’s maintenance facility is responsible for servicing all reel mowing equipment used in daily course operations. The maintenance facility currently utilizes a *Foley United ACCU-PRO 632* reel grinder, which is nearing the end of its service life.

Thornton seeks proposals for a modern replacement reel grinding system that improves throughput, automation, operator safety, and grinding precision.

B.2 GOALS FROM THIS RFP:

The replacement reel grinder should:

- a. Increase reel grinding throughput and reduce service time per cutting unit.
- b. Improve automation and ease of operation.
- c. Enhance operator safety and dust containment.
- d. Provide consistent, precise spin and relief grinding.
- e. Deliver long-term durability.
- f. Have an operational footprint similar to the existing *Foley United ACCU-PRO 632*, as the maintenance facility has limited available floor space beyond the existing equipment footprint.

Mower uptime and consistent reel performance are critical to maintaining ideal playing conditions on the golf course.

Thornton seeks proposals from qualified manufacturers and distributors offering reel grinding systems that meet or exceed the minimum functional requirements outlined below in Section B.4.

B.3 GENERAL SCOPE OF WORK:

The awarded Vendor shall:

- a. Supply one (1) new reel grinder system.
- b. Deliver and install equipment at Thorncreek’s maintenance facility, located at 13555 Washington St, Thornton, CO 80241.
- c. Provide complete operational and maintenance documentation.
- d. Include all necessary components for full operation (including any required automation modules, relief systems, safety enclosures, and dust management systems).

B.4 MINIMUM FUNCTIONAL REQUIREMENTS:

a. Grinding capabilities:

1. Spin grinding capability for all standard golf course reel sizes.
2. Automatic or semi-automatic relief grinding capability.
3. Variable reel speed control.
4. Adjustable traverse speed and feed rate.
5. Ability to handle a range of reel diameters and cutting unit configurations common to golf course equipment.
6. Durable grinding motors.

b. Automation and controls:

1. Programmable or memory-based settings preferred but not required.
2. Intuitive operator interface (e.g., touchscreen or advanced control panel).
3. Automated indexing for relief grinding preferred but not required.
4. System should require minimal manual adjustments once setup is complete.
5. Measurement systems or verification tools to ensure accuracy.

c. Performance and throughput:

1. Designed for high-volume, commercial golf course maintenance environments.
2. Efficient reel setup and alignment system.

d. Safety and dust management:

1. Enclosed or partially enclosed grinding chamber.
2. Integrated or compatible dust collection system.
3. Emergency stop controls.
4. Compliance with applicable federal, state, and local safety standards.
5. Operational footprint similar to existing equipment on-site to permit safe operation and maintenance of the system.

B.5 TRADE-IN:

Thornton desires to trade-in its existing *Foley United ACCU-PRO 632* reel grinder to offset the cost of acquiring a new reel grinder system. A photograph of this system is provided in Attachment No. 1. Vendors are *not* required to include this trade-in in their proposals, but Thornton will consider whether Vendors propose a trade-in as part of proposal evaluations.

If the awarded Vendor is to purchase Thornton's existing *Foley United ACCU-PRO 632* reel grinder, the Vendor will be responsible for uninstalling it from the golf course maintenance facility and providing for all transportation of it off site. These costs must be accounted for in proposals.

If the awarded Vendor is *not* to purchase Thornton's existing reel grinder, Thornton will uninstall and remove the existing reel grinder prior to the delivery and installation of the new reel grinder by the Vendor.

B.6 F.O.B. POINT:

Prices quoted shall be F.O.B. Destination, unloaded and installed in Thorncreek's maintenance facility located at 13555 Washington St, Thornton, CO 80241.

B.7 DELIVERY CONSIDERATIONS:

Delivery is desired on or before May 29, 2026. All deliveries shall be made between the hours of 8:00 A.M. and 4:00 P.M. Mountain Time, Monday through Friday, excluding federal holidays. Our maintenance facility does *not* have a dock; all deliveries will need to be made using a lift gate.

B.8 INVOICING REQUIREMENTS:

Thornton's Accounts Payable Division is the only division within Thornton that issues payments to Vendors who have submitted invoices. Thornton only issues payments from invoices and will not issue payments to Vendors off of quotes.

Thornton's standard payment terms are net thirty (30) Calendar Days after receipt of an invoice. All invoices submitted shall be emailed to AP.Invoices@ThorntonCO.gov. In lieu of email, physical copies may be submitted to City of Thornton – Accounts Payable, 9500 Civic Center Drive, Thornton, CO 80229-4326. Invoices sent to anyone other than Accounts Payable are not considered to be properly submitted and will not be paid until they are properly submitted.

B.9 VENDOR PERFORMANCE MANAGEMENT:

Thornton may administer a Vendor performance management program as part of this award. The purpose of this program is to create a method for documenting and advising Thornton of exceptional performance or any problems related to the purchased goods and services.

B.10 COOPERATIVE PURCHASING:

Thornton encourages the proper use of cooperative purchasing and reserves the right to make results of this solicitation available to other governmental agencies seeking like equipment, goods, or services. Other agencies using this solicitation must do so according to regulations established by their individual organizations and accept sole responsibility for its use. The terms and conditions of any resulting transaction shall be exclusively between the buyer and the seller. Buyers and sellers from other municipalities and political subdivisions using this solicitation in a cooperative or "piggy-back" fashion, agree to defend and hold harmless Thornton from any dispute or action arising from its use.

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SECTION C: PROPOSAL QUESTIONS TO PROSPECTIVE VENDOR

C.1 INSTRUCTIONS FOR ANSWERING QUESTIONS:

Your proposal response must specifically address each of the questions/issues that are listed within this RFP. The **quality and detail** of your responses, along with how closely your firm can meet or exceed Thornton's Scope of Work and the minimum functional requirements from Section B, will be considered in the overall evaluation of your proposal. Vendors are encouraged to give examples and provide comprehensive information to support your compliance on each point.

All answers provided by the awarded Vendor may be incorporated into the Purchase Order between the Vendor and Thornton as an additional exhibit or as part of a finalized Scope of Work.

C.2 PROPOSAL QUESTIONS:

To standardize the format of all proposals for evaluation, Vendors are required to respond to all questions **in the order given** and to list the item number and restate the question prior to giving their answer. Failure to comply with this requirement may result in your proposal being declared non-responsive.

A. General Vendor Questions

1) General Vendor Summary

Please provide a brief description of the following:

- a) Full legal company name;
- b) Your headquarters address;
- c) Primary company contact including name, phone number, and email address;
- d) The year your firm was established;
- e) A brief listing of your Vendor core competencies; and
- f) A current copy of your firm's W-9 (IRS version October 2018).

2) Experience and References

Please provide five (5) current client references that you have sold and implemented the same or like solutions to in the past five (5) years. Of these references, please list as many as available that are other governmental municipalities as possible.

- a) Include in your reference information:
 - i) Name of the municipality or firm;
 - ii) Client's headquarters address;

- iii) Current reference contact information, including the Reference's:
 - (1) Name;
 - (2) Title;
 - (3) Phone number; and
 - (4) Email address.
 - iv) Product make and model that was bought by your client; and
 - v) Project description including all services performed.
- b) Please provide the number of overall clients that you have currently using your proposed solution, including:
- i) Within the United States; and
 - ii) Within the State of Colorado.

B. Proposed Reel Grinder System

Please provide the following:

- a) A detailed description of your proposed reel grinder system and its technical specifications, capabilities, and features. Vendors may submit existing product literature for this requirement, including photos or videos (or web links to photos or videos). Please include:
 - i) The method by which reels are loaded onto and secured within the grinder.
 - ii) Whether the unit supports single-operator loading.
 - iii) The amount of open workspace surrounding the reel during setup and grinding.
 - iv) Visibility of the reel during operation and setup.
- b) Estimated throughput of your proposed system in terms of average total grind cycle time per reel (spin and relief).
- c) Electrical requirements of your proposed system.
- d) Detailed footprint dimensions of your proposed system, including:
 - i) Base machine dimensions.
 - ii) Dimensions of all permanently attached components.
 - iii) Dimensions of any required auxiliary equipment (e.g., integrated or detached worktables, hoists, lift systems, loading mechanisms, control cabinets).
 - iv) Required operator working clearance and service access space.
 - v) The total operational footprint (length × width × height) required for safe installation, use, and maintenance. This must be stated in your proposal.

NOTE: Thornton's maintenance facility has limited available floor space beyond the footprint of the existing *Foley United ACCU-PRO 632*. The maximum allowable footprint for the new machine, including any integrated lift table and workspace, is approximately 72" wide x 43" deep (not including operator working clearance or service access space).

- e) Lead time for delivery and estimated delivery date, assuming the award of a purchase order on or before April 1, 2026.
- f) Standard commercial warranty information, including coverage details and length. Thornton desires at least a one-year warranty.

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SECTION D: PRICING AND PROPOSAL ITEMS

D.1 PRICING INFORMATION:

This section shall include a description of the proposed costs and prices. All pricing information shall be limited solely to this section of your proposal. This section should address all requirements set forth in Section B as well as any other items pertinent to your proposal pricing such as additional discounts for increased quantities, service requirements, etc. The requirements have been developed to allow Thornton to uniformly evaluate prices submitted for the work. Accordingly, you should follow these instructions carefully and provide all data requested in the formats specified herein and in any referenced attachments.

Any omissions in this proposal shall be identified by each Vendor and incorporated into their proposal including any omissions for hardware, service, support, software, travel, shipping, etc. which is necessary to the success of the project. All items must be identified as a separate line item with pricing and included as part of this RFP, unless otherwise requested by Thornton. Thornton will not increase any subsequent agreement or purchase order (neither dollar amount or time) for items not included in the submitted proposal documents. Thornton reserves the right to purchase part or the entire proposal.

D.2 BEST AND FINAL OFFER:

Thornton reserves the right after review and evaluation of proposals to go back to the “short list” of Vendors to conduct a Best and Final Offer (“BAFO”). If issued, the BAFO may be included as a final pricing evaluation tool by Thornton to aid in the award decision process.

D.3 PRICING:

All prices quoted shall be firm and fixed.

Vendors shall submit pricing use the table in Section D.4:

- a. On line 1, please include the price of your proposed reel grinder system.
- b. On line 2, please include your proposed purchase price for Thornton’s existing *Foley United ACCU-PRO 632* reel grinder, *if* you intend to offer a price for this equipment. This amount shall be represented as a negative number to offset the purchase price of the new reel grinder, as reflected in the table in Section D.4. If you are *not* offering a price for the trade-in, please leave this line blank.
- c. On lines 3-10, please include the price of any separately priced components or auxiliary equipment you are proposing.
- d. Please include the total proposal price on the final line of the table in Section D.4.

D.4 PROPOSAL ITEMS:

Bid Item #	Description	Qty	UOM	Delivered Unit Price	Extended Delivered Price
1		1	Ea	\$	\$
2	Trade-in, <i>Foley United ACCU-PRO 632</i>	1	Ea	(\$)	(\$)
3				\$	\$
4				\$	\$
5				\$	\$
6				\$	\$
7				\$	\$
8				\$	\$
9				\$	\$
10				\$	\$
TOTAL					\$

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SECTION E: PROPOSAL INSTRUCTIONS, EVALUATION, AND AWARD

E.1 PROPOSAL POSTED LOCATIONS:

This Request for Proposal (RFP) has been posted publicly to the following locations:

- BidNet® Direct: www.BidNetDirect.com
- Thornton's Purchasing website: <https://solicitations.thorntonco.gov/solicitations>

Thornton currently uses BidNet Direct® and its own website to distribute official records for all copies of publicly posted proposals for viewing. Both websites operate as a free to view and download option for prospective Vendors.

Upon request by a Vendor, the Purchasing Division will also make this solicitation available for viewing at the Contracts and Purchasing Division office. The address for the office is located on the cover page of this RFP.

E.2 PROPOSAL QUESTIONS:

Thornton shall not be bound by and the Vendor shall not request or rely on any oral interpretation or clarification of this RFP. Therefore, any questions regarding this RFP are encouraged and shall be submitted in writing by email to the Purchasing Analyst of Record listed within this RFP.

Questions received up to deadline to submit question in the Schedule of Events will be answered in writing per the Schedule of Events. Answers to questions from any Vendor will be provided to all Vendors via a written addendum.

E.3 ADDENDA:

In the event it becomes necessary to revise, change, modify or cancel this RFP or to provide additional information, addenda will be issued and made available on BidNet® Direct and on Thornton's website. Changes, clarifications, and answers to RFP questions that have been posted in a written addendum that affect or change the RFP's scope of work shall be considered as to have replaced and superseded the original proposal's scope of work.

It is the responsibility of the proposer/ contractor to confirm that they have acquired all addenda related to this proposal and they have reviewed/ complied with the requirements therein.

E.4 SUBMISSION OF PROPOSALS:

Submission of proposals for this RFP may be done electronically through a Vendor portal (currently done via BidNet Direct®). Proposals can be submitted at www.bidnetdirect.com, but shall not be completely submitted later than the date and time indicated in the Schedule of Events.

If you experience problems with BidNet Direct®, please call 1-800-835-4603 for assistance. There is no charge by BidNet Direct® for this service.

Vendors who are unable to submit a proposal through BidNet® may email their proposal to the Purchasing Analyst of Record prior to the due date and time for proposals indicated in the Schedule of Events.

E.5 DOCUMENTS FOR FINAL VENDOR SUBMISSION:

Vendors are solely responsible to ensure that their submission is complete and responsive prior to a final submission. As a reminder this RFP contains the following documents that will require completion by the Vendor to be considered as initially responsive:

- 1) Section C.2 – Proposal Questions – Answers provided by the Vendor;
- 2) Section D.4 – Proposal Items;
- 3) All additional technical information in support of your proposal;
- 4) Section F.1 – Acceptance and Addenda Acknowledgement Form;
- 5) Section F.2 – References and Authorization Release Form.

It is not necessary for a Vendor to submit this entire RFP document that has been provided by Thornton with the Vendor's response. Only the above-mentioned items are currently required with your proposal submission. Thornton reserves the right to request any clarification, ask any questions, or request additional documents that may aid in the evaluation of your proposal.

E.6 CONFIDENTIAL AND PROPRIETARY INFORMATION:

As a Colorado home rule municipality, Thornton is subject to and must comply with the Colorado Open Records Act ("CORA"), C.R.S. § 24-72-201 *et seq.* All Vendor submitted documents are subject to requests for public records pursuant to CORA. **Vendors must clearly identify within their submissions any information that is confidential and proprietary by marking such information as "Confidential" or "Proprietary" information.** Any information a Vendor marks as confidential or proprietary shall comply with CORA and any other applicable statute(s).

Prior to a final award and agreement, Vendor submitted information that is contained within the proposal may be held by Thornton as confidential and proprietary at Thornton's sole discretion. **In accordance with CORA, upon the conclusion of a final award and agreement, Thornton may, in its sole discretion, release any and all portions of Vendor submissions not marked as confidential or proprietary.** Thornton shall be held harmless from any claims arising from the release of confidential and proprietary information not clearly designated as such by the proposing Vendor within their proposal documents to Thornton that are submitted to Thornton as part of their final submission package or any subsequent clarification documents during Thornton's evaluation of the Vendor's submitted proposal.

In general, it is not acceptable to Thornton for a Vendor to mark information other than the following items as confidential or proprietary:

- 1) Financial statements;
- 2) Project financing data;
- 3) Litigation history;
- 4) Tax audit history; and
- 5) Client lists and references.

Thornton does not generally find it acceptable to mark proposal pricing, nor the entirety of your proposal, as confidential or proprietary. Failure to adhere to these restrictions may result in your proposal being deemed non-responsive.

For more information about Thornton's processes related to CORA, including using Thornton's Public Records Request Form or for submission of a CORA request, please visit the website of the office of Thornton's City Clerk at <https://www.thorntonco.gov/government/city-clerk/Pages/default.aspx> or you can reach the Clerk's office by email at Clerk@ThorntonCO.gov or by phone at (303) 538-7615.

E.7 LATE PROPOSAL SUBMISSIONS:

Vendors are expected to allow adequate time to upload a complete submission for consideration through the electronic Vendor portal (currently BidNet Direct®) or by email to the Purchasing Analyst of Record. The Vendor portal will not allow a Vendor to modify, save, nor upload their proposal after the submittal date and time have passed. It is **highly recommended** that as a proposing Vendor you do not wait until the last minute to submit your proposal.

Late proposals will not be accepted. Sole responsibility rests with the proposing Vendor to ensure that its proposal is completely uploaded through the Vendor portal or is received in the Purchasing Office prior to the submission deadline. Proposals that are left in a "Draft" status in the Vendor portal will not be accepted by Thornton for consideration.

All proposals received in the Purchasing Office after the submittal date and time will be immediately rejected without consideration.

E.8 AWARDS:

Award will be made on an "all or none" basis. Prices must be shown for each item listed. Proposals submitted without individual item prices listed will be considered as non-responsive and rejected.

E.9 ACCEPTANCE PERIOD:

Submissions in response to this proposal shall remain valid until an award has been made to a proposing Vendor or at a minimum of one hundred twenty (120) Calendar Days from the time of submission, whichever date comes last.

E.10 EVALUATION OF PROPOSALS:

All proposals will be evaluated by a Selection Committee assigned by the City Manager, or their designee. Proposals shall be evaluated on the basis of qualifications, experience, and the applicability of the solutions offered to meet Thornton's needs as they pertain to the Evaluation Criteria noted herein and in the context of best value received for the required goods and/or services. Note that any tools utilized by the Selection Committee in their evaluation process are only intended to facilitate the understanding of the submissions received and facilitate the member's ability to weigh the merits of each proposal. Therefore, any tools utilized by the Selection Committee have no binding effect on their vote or the final award made by Thornton as a result of this RFP.

In addition, other pertinent information which becomes available during the evaluation, interview, or negotiations may be considered in the evaluation. The committee may make a selection on the basis of the proposals received, or may choose to "short list" prospective firms for further consideration, which may include interviews and or negotiations. The firm selected for the award will be chosen on the basis of the apparent greatest operational and financial benefit to Thornton, and not necessarily on the basis of lowest price. The City Manager, or their designee, shall make the final determination of the firm selected.

E.11 EVALUATION CRITERIA:

Evaluation criteria for this RFP may include, but is not limited to, the following items:

- 1) Responsiveness to the needs of Thornton.
- 2) Responsibility of the proposing Vendor.
- 3) The written responses provided by the proposing Vendor to the Proposal Questions – Section C.2, and all clarification questions (if any) asked by Thornton during the RFP evaluation.
- 4) The proposing Vendor's submitted pricing, including the Vendor's proposed purchase price (if any) for the trade-in of Thornton's existing reel grinder.
- 5) The results of the Vendor's reference checks.

- 6) The degree to which the Vendor's proposal meets or exceeds the needs as defined in the RFP, including any additional value-add items. Thornton will consider the technical capability, ease of operation and workspace design, throughput efficiency, safety features, operational footprint, delivery lead time and estimated delivery date, and warranty of the proposed reel grinder system.
- 7) The agreeability of the Vendor to Thornton's terms and conditions and the ability to contract with the awarded Vendor.
- 8) All other applicable information and documents submitted by the Vendor and received by Thornton in the evaluation of the proposal.

E.12 POST AWARD PURCHASE ORDER:

The resulting award from this proposal will be a Purchase Order (PO) generated by Thornton's Contracts and Purchasing Division.

E.13 PURCHASE ORDER TERMS AND CONDITIONS:

Thornton's Purchase Order terms and conditions are provided with this RFP document as a separate cover.

E.14 STANDARD PROPOSAL CONSIDERATIONS:

Thornton maintains a standard set of RFP considerations and terms and conditions for RFPs that are non-federally funded and are not through a cooperative awarded process. These considerations are static between each RFP process. It is the sole responsibility of the proposing Vendor to have read all RFP considerations. A copy of these standard RFP considerations has been uploaded with this RFP document as a separate cover.

The remainder of this page has been left blank intentionally.

SECTION F: REQUIRED VENDOR SIGNATURE FORMS**F.1 ACCEPTANCE AND ADDENDA ACKNOWLEDGEMENT FORM:**

1) Vendor indicates acceptance of the following conditions:

City of Thornton Charter Section 7.4 prohibits Thornton from issuing a Purchase Order to firms which employ certain family members of employees unless the Thornton Council determines it is in Thornton's best interest. For the purposes of this Charter Section, a domestic partner shall be considered equivalent to a family member. The Vendor attests to the following:

No City Council Member, member of a board or commission, Municipal Judge, City Manager, City Attorney, or employee of the City of Thornton, or any such person's family member, domestic partner, or person assuming a relationship being the substantial equivalent of the above, has an existing or pending, direct or indirect, financial, pecuniary or personal interest in the proposing firm or this Invitation for Bid, except as follows: (list, if any) _____

2) The undersigned Vendor, having examined the Proposal Documents, and having full knowledge of the product and/or services requested and described herein, hereby proposes that it will fulfill the obligations contained herein specifications set forth; and that it will furnish all required products and pay all incidental costs all in strict conformity with these Proposal Documents, for the stated prices as payment in full. Yes No

3) I acknowledge receipt of any and all published addenda and a copy of the Sample Agreement as provided by Thornton : Yes No

4) I acknowledge that I have submitted all items and documents as required of the final proposal submission Yes No

Proposing Vendor's Name: _____

Date: _____

Submitted By (Printed): _____

Submitted By (Signature): _____

Title: _____

Telephone Number: _____

Email: _____

F.2 REFERENCES AND AUTHORIZATION AND RELEASE FORM:**REFERENCE AUTHORIZATION FORM**

By: _____, A Corporation
(Proposing firm) An Individual (Circle One) _____
A Partnership whose address is _____

Proposing firm has submitted a sealed Proposal to the City of Thornton (Thornton) for this solicitation.

Proposing firm hereby authorizes Thornton to perform such investigation of proposing firm as Thornton deems necessary to establish the qualifications, responsibility, trustworthiness, and financial ability of the proposing firm. By its signature hereon, the proposing firm authorizes Thornton to obtain reference information concerning the proposing firm and releases the party providing such information named above and Thornton from any and all liability to the proposing firm as a result of any reference information provided.

Proposing firm further authorizes Thornton to discuss and release any and all information regarding the Proposing firm's performance on its forthcoming services related to this project or other past projects upon receiving a request for such information. Proposing firm releases Thornton from any and all liability associated with such a release of information.

Proposing firm further waives any right to receive copies of reference information provided to Thornton. A copy or facsimile of this executed Reference Authorization and Release Form may be used with the same effectiveness as an original.

Proposing Vendor's Name: _____

Submitted By (Printed): _____

Submitted By (Signature): _____

Title: _____

Date: _____

SECTION G: AUTHORIZATION FOR SOLICITATION POSTING**G.1 PURCHASING MANAGER FORM:**

All communications regarding this solicitation shall be directed to the Purchasing Analyst of Record listed within this solicitation in Section A.2 – Purchasing Analyst of Record.

This solicitation has been reviewed and approved for a public posting by the Thornton Purchasing Manager.

Andrew Miskell, CPPB
Purchasing Manager

Attachment No. 1 – Current Foley United ACCU-PRO 632 reel grinder

