

**ADDENDUM NO. ONE**

**CHERRYWOOD PARK PLAYGROUND RENOVATION**

**PROJECT NO. 25-46A**

**CITY OF THORNTON, CO**

TO: Prospective Bidders and all others concerned

DATE: June 17, 2026

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 Contract Documents.

Question 1: “Is it the intent of the City for the selected Contractor to coordinate the installation with the playground vendor?”

Answer 1: After discussions following the idea of Owner furnished equipment, the City has decided to move forward with the Contractor providing the equipment as intended under the IFB initially. The Contractor is advised to look into the Omnia and Sourcewell Purchasing Co-ops if enrolled;

Question 2: “Does the City have a specific bid bond form?”;

Answer 2: No, the City does not have a specific bid bond form, the forms provided by your surety will be adequate.

Question 3: “If the City of Thornton purchases the playground equipment, I assume the City of Thornton will also carry the installation of the equipment as part of their equipment package, correct? If the City of Thornton purchases the playground equipment, will the City of Thornton be picking up everything? Or just the Gametime Equipment? For example, will the City of Thornton also purchase the Goric Stone Abacus? Often times the playground equipment provider will also want to provide the pour in place so that they can confirm the depth in the critical fall zones. Please clarify if the City of Thornton will carry the pour in place as part of the playground equipment package, if the equipment package is by Owner.”

Answer 3: After further internal discussions, the City has decided to not pursue direct procurement at this time.

Question 4: "Has the City been given lead times for the playground equipment? If so, what is the anticipated start date of the project?"

Answer 4: When the City was last in discussion with vendors, the lead time was roughly six to eight (6-8) weeks from purchase. This would put mobilization and demo phase starting in early to mid-August if equipment is procured in the first week of July. Contractor is to confirm all lead times and plan schedule to minimize impact to the site and downtime between demo and installation.

2. This Addendum becomes part of the Contract Documents. All other conditions and requirements of the Contract Documents will remain unchanged. Receipt of this Addendum must be acknowledged in the space provided on the Bid Proposal Form in the Project Manual.

**END OF ADDENDUM NO. ONE**

DocuSigned by:  
*Dennis Laurita*  
6/17/2026  
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Dennis Laurita Date  
Contracts Supervisor