



**ADDENDUM #1
Parks and Open Space
Woody Biomass Transportation Services; Forestry Operations
SOQ # 7072-19**

October 29, 2019

The attached addendum supersedes the original Information and Specifications regarding SOQ # 7072-19 where it adds to, deletes from, clarifies or otherwise modifies. All other conditions and any previous addendums shall remain unchanged.

1. Question: At the mandatory pre-proposal meeting, the attendees were provided with the 2019 Load Log. The log included date, number of trucks required, material hauled and the destination of the material. Can the County provide the same detailed information for 2016 through 2018?

ANSWER: Yes, please see the PDF 2016-2019. Yearly truck logs are provided.

2. Question: After the first year of the contract, the contract can be extended. Does the extension allow for adjustments or renegotiations of prices?

ANSWER: Yes, there is flexibility for adjustment and renegotiations of prices. We can negotiate prices before each renewal based on different screen size that the county can use in the grinder. We will include a rate sheet with each renewal contract.

The following are questions taken from the Pre-bid Meeting held on October 15, 2019:

3. Question: Transportation billing.

ANSWER: We are asking for the transportation quotes as an hourly rate. Transportation billing starts at home port in the morning, until the final load is unloaded at the end of the day load. This ensures there is one transportation rate when the county makes payment for daily invoices.

4. Question: Load time of the different type of material.

ANSWER: Biomass fuel: We use a 2" screen all the time on biomass fuel production.

- **Chunk wood takes 1.30 – 2 hrs. to load a semi-truck (approximately 130 yards)**
- **Logs takes approximately 1.25 hrs. to load a truck (approximately 130 yards)**

Pine needles and re-grinded mulch with 2" screen

- **30 min to 45 min, an average load time (approximately 130 yards)**

Dry, green and broad leaf slash piles using a 2" screen

- **1.15 to 1.5 hrs. an average load time (approximately 130 yards)**

Submittal Instructions:

Submittals are due at the Administrative Services Information Desk or the email box (preferred) listed below, for time and date recording on or before **2:00 p.m. Mountain Time on November 14, 2019.**

Your response can be submitted in the following ways. Please note that email responses to this solicitation are preferred, but, are limited to a maximum of 25MB capacity. NO ZIP FILES ALLOWED. Electronic Submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email purchasing@bouldercounty.org; identified as **SOQ# 7072-19** in the subject line.

-OR-

US Mail **One (1)** unbound copy of your submittal, printed double-sided, 11 point, on at least 50% post-consumer, recycled paper must be submitted in a sealed envelope, clearly marked as **SOQ# 7072-19**, to the **Administrative Services Information Desk located at 1325 Pearl Street, Boulder, CO 80302.**

All proposals must be received, and time and date recorded at the Administrative Services Information Desk by the above due date and time. Sole responsibility rests with the Offeror to see that their proposal is received on time at the stated location(s). Any proposal received after due date and time will be returned to the bidder. No exceptions will be made.

The Board of County Commissioners reserve the right to reject any and all proposals, to waive any informalities or irregularities therein, and to accept the proposal that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.



**RECEIPT OF LETTER
ACKNOWLEDGMENT**

October 29, 2019

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for SOQ# 7072-19, Woody Biomass Transportation Services; Forestry Operations.

In an effort to keep you informed, we would appreciate your acknowledgment of receipt of the preceding addendum. Please sign this acknowledgment and email it back to purchasing@bouldercounty.org as soon as possible. If you have any questions, or problems with transmittal, please call us at 303-441-3525.

Thank you for your cooperation in this matter. This information is time and date sensitive; an immediate response is requested.

Sincerely,

Boulder County Purchasing

Signed by: _____ **Date:** _____

Name of Company _____

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