



ADDENDUM #1
Office of Sustainability, Climate Action & Resilience
PACE Equity Program – Equipment Vendor
RFP # 7126-20

April 1, 2020

The attached addendum supersedes the original Information and Specifications regarding RFP # 7126-20 where it adds to, deletes from, clarifies or otherwise modifies. All other conditions and any previous addendums shall remain unchanged.

Please note: Due to COVID-19, BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.

1. Question: Can you tell us more about how we would manage any available utility rebates for business participants?

ANSWER: If there is an available utility rebate for equipment supplied to business customer from the vendor, the vendor would help the customer apply for the rebate. Initially, PACE will provide training to the vendor, which will include the utility rebate application and how to fill it out as well as a list of equipment that is eligible for a utility rebate. The rebate can be awarded to the vendor instead of the business customer and can be applied as a line item discount on the business customer's quote and/or invoice.

Submittal Instructions:

Submittals are due at email box only, listed below, for time and date recording on or before **2:00 p.m. Mountain Time on April 8, 2020.**

Please note that email responses to this solicitation are required, but are limited to a maximum of 50MB 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 RFP # 7126-20 in the subject line.

All proposals must be received and time and date recorded by the above due date and time. Sole responsibility rests with the Offeror to see that their bid is received on time at the stated location(s). Any bid 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 bids, to waive any informalities or irregularities therein, and to accept the bid 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**

April 1, 2020

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for RFP #7126-20, PACE Equity Program – Equipment Vendor.

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. This is also an acknowledgement that the vendor understands that **due to COVID-19, BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.**

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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