

## ADDENDUM #1 Parks & Open Space On-Call Water Resources Engineering Services SOQ # 7263-21

August 27, 2021

The attached addendum supersedes the original Information and Specifications regarding SOQ # 7263-21 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.

Please Note: The new submittal due date is on or before 2:00 p.m. Mountain Time on September 9, 2021.

1. Question: Who would be the primary contact(s) at Boulder County for the water resource engineering consultants?

ANSWER: Audrey Butler, Water Resource Program Supervisor and Darren Beck, Water Resource Specialist

2. Question: What water court cases is Boulder County currently involved in?

ANSWER: Case No. 2019SE01; Case No. 2021CW3033; Case No. 2021CW3018; Case No. 2020CW3179; Case No. 2020CW3053

3. Question: Does Boulder County have a summary of its water rights they can provide?

ANSWER: Boulder County owns stock in most major ditches within Boulder County. We hold rights in 98 incorporated and unincorporated ditches and reservoirs within the county's jurisdictional boundaries. The assets extend primarily from Peak to Peak Highway to east Boulder County line, and from the Jefferson County line to the Larimer County line. The County also owns Colorado Big Thompson water as a supplemental supply.

Questions regarding specific potential conflicts of interest should be submitted to purchasing@bouldercounty.org for consideration.

4. Question: Does Boulder County accept invoices electronically via email?

**ANSWER: Yes** 

5. Question: Paragraph 14 of the Terms and Conditions requests that Seller provide a 1-year warranty on all materials accepted by Purchaser. Can Boulder County describe how this term applies to the water resource engineering consultants, or would Boulder County consider omitting paragraph 14? It is our understanding this term may not be acceptable language under our professional liability insurance coverage.

ANSWER: Paragraph 14 of the Terms and Conditions only applies to goods. Purchase Order Terms & Conditions are part of an automated process and we are unable to strike the language.

6. Question: There is an expiration data and an end date. What are the differences between the two? What is the anticipated duration of the work?

ANSWER: This contract is for the current year with an option to renew, in writing, for four (4) additional years. The expiration date refers to the current year contract expiration date. The end date is the date the contract is no longer renewable.

7. Question: The RFQ mentions a budget of \$25,000. Is this the total amount for the total duration of the contract or is this on an annual basis?

ANSWER: The \$25,000.00 referenced above is noted on the <u>sample</u> contract. The budget for each year will be set at the end of the preceding year through the contract end 12/31/2025. The yearly budget may increase depending on work available and will be addressed with each renewal.

8. Question: The Submittal Checklist requires "Explanation of any potential conflicts of interest including a current list of clients in Division 1 and a short description of type of work performed for each client." Would it be appropriate to provide a list of current clients in Districts 5 & 6 and short description of type of work, for proposed Project Team members only?

ANSWER: Please submit a list of current clients who may represent a conflict of interest in Division 1 for the Project Team members only. Special attention will be paid to work being done for clients in or impacting Districts 5 & 6.

## **ATTENTION BIDDERS:**

Please note that the SUBMITTAL deadline of the Solicitation for Qualifications (SOQ) now reads as follows:

## **Submittal Instructions:**

Submittals are due at the email box <u>only</u>, listed below, for time and date recording on or before **2:00 p.m. Mountain Time on September 9, 2021**.

<u>Please note that email responses to this solicitation are limited to a maximum of 50MB capacity.</u>

NO ZIP FILES OR LINKS TO EXTERNAL SITES WILL BE ACCEPTED. THIS INCLUDES GOOGLE DOCS AND SIMILAR SITES. ALL SUBMITTALS MUST BE RECEIVED AS AN ATTACHMENT (E.G. PDF, WORD, EXCEL).

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 # 7263-21** in the subject line.

All proposals must be received and time and date recorded at the purchasing email 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

August 27, 2021 Dear Vendor: This is an acknowledgment of receipt of Addendum #1 for SOQ #7263-21, On-Call Water Resources Engineering Services for Boulder County Parks & Open Space. 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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