



**ADDENDUM #1  
Public Works – Building Services  
Construction Services  
SOQ # 7330-22**

March 29, 2022

The attached addendum supersedes the original Information and Specifications regarding SOQ # 7330-22 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](mailto:purchasing@bouldercounty.org).**

1. Question: Could you please release the final tabulation bid and/or contracted rates/prices for these two trades, cleaning and interior/exterior painting services, from the last time the County bid out these services?

**ANSWER: We have not solicited qualifications for continuing services of these two scopes in the past.**

2. Question: Does the County require a specific brand or product to be used as primer/coating and cleaning chemicals associated with these two trades, cleaning and interior/exterior painting services, that we should keep in mind when submitting our rates?

**ANSWER: Typically, Low to Zero VOC paint products are to be used. Cleaning product requirements are as follows:**

- **Vendors will be required to follow the chemical purchasing guidelines for products designated for use in County buildings: EPA comprehensive Procurement Guidelines, Green-Seal GS-37, or EPA's D.F.E. (Designed for the Environment) designation, or purchase products that comply with the California Code of Regulations maximum allowable VOC Levels.**

3. Question: Does this SOQ require a specific price sheet provided by the County or can we submit using our own internal proposal form?

**ANSWER: Please submit your own pricing or typical rates sheet for review.**

4. Question: Please clarify the section on page 11 #2.  
This current process is pre-project qualification, and the formal bid takes place on a project-by-project basis?

**ANSWER: This statement is partially correct. We intend to contract, via a generalized not to exceed continuing services contract (CSC), with three (3) qualified contractors in each of the categories outlined through this SOQ process. Once under contract a formal bid process is no longer required (if under the NTE limit). Instead, we'll send specific project scopes of work throughout the year, via an informal RFP process, asking for a written quote.**

5. How much time will be allowed to review and complete any upcoming project bids?

**ANSWER: It depends on the size of the project and scheduling constraints. We typically provide 2 weeks at minimum. The benefit of a continuing services contract is that there's more leniency in an informal RFP process to potentially allow additional time in estimating than there would be in the formal BID/RFP process with a fixed deadline.**

6. Question: Are there pages missing? There are only 19 pages but the document states there are 25.

**ANSWER: The file has 25 pages. The footer of the document is not numbered correctly.**

7. Question: What company has the contract for Item #21, HVAC and plumbing currently? (Colorado Open Records Act | Inquiry).

**ANSWER: We currently do not have these scopes under a continuing services contract.**

8. Question: Is there a qualifications page missing from the document? There is no request for hourly rates are they required?

**ANSWER: Submission of hourly rates is not required at this time. We may follow up with certain on-call service contractors to obtain your rates sheet and attach to contract via an amendment at a later date. The evaluation of price will come down to the informal RFP process with competitive quotes provided for specific scopes of work from our three (3) awarded contractors.**

**Submittal Instructions:**

Submittals are due at the email box only, listed below, for time and date recording on or before **2:00 p.m. Mountain Time on April 4, 2022.**

**Please note that email responses to this solicitation are limited to a maximum of 50MB capacity.**

**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](mailto:purchasing@bouldercounty.org); identified as **SOQ # 7330-22** 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**

March 29, 2022

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for SOQ #7330-22, Construction Services.

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](mailto: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](mailto: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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