



**ADDENDUM #1  
Public Works - Building Services  
SE County Hub Flooring Finishes  
BID # 7356-22**

June 27, 2022

The attached addendum supersedes the original Information and Specifications regarding BID # 7356-22 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: I noticed that that the workout and cardio room are spec'd for ecore. Regupol America is a main sports flooring provider along with Tarkett Sports and Robbins. The Aktiv Thunder Gray would be the sub for the ecore monster charcoal and Tarkett's Classic Oak or Golden Oak would be the sub for the ecore forest rx toasted oak. Are you open to substitutions on this project?

**ANSWER: Substitutions are allowable as long as they are closely match specifications for performance, warranty, and color. The proposed Golden Oak and Classic Oak from Tarkett are both much too yellow; we prefer a color more like the specified flooring.**

**Also note we would like to change the Monster Product in the workout room to one of the following products:**

**[ECOfit | EcoSurfaces](#) 8.2 mm thick – roll**

**[ECOfit Plus | EcoSurfaces](#) 15.2 mm thick – roll or interlocking tile option**

**Closely matched substitutions are still allowable, however.**

**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 July 1, 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 **BID # 7356-22** 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 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**

June 27, 2022

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for BID #7356-22, SE County Hub Flooring Finishes.

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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