

ADDENDUM #1

Public Works - Road Maintenance Dust Control Material and Application and Deicing Material BID # 7437-23

March 31, 2023

The attached addendum supersedes the original Information and Specifications regarding BID # 7437-23 where it adds to, deletes from, clarifies or otherwise modifies. All other conditions and any previous addendums shall remain unchanged.

Please note: BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.

1. Question: Specifications - The product specifications listed are for Dust Control: Could you please provide the specification for the deicing Material?

ANSWER: All aggregate must be clean, and free of excessive fine materials. Sanding materials will be inspected by Boulder County staff prior to the award of the bid in order to assure suitability for sanding operations. Materials deemed unsuitable by county staff will be rejected.

Squeege material should pass the following sieve specifications:

SIEVE SIZE	<u>% PASSING</u>
3/8"	100
1/4"	95
#8	5-60
#16	0-20

95% Squeege/ 5% Ice Slicer Blend Consists of a blend of 95% sand (see specification above) and 5% Ice Slicer

Ice Slicer Granular Ice Melt
Sodium Chloride 90-98%

Magnesium Chloride	0.06-0.20%
Potassium Chloride	0.20-0.40%
Calcium Chloride	0.30-1.40%

MeltDown APEX

Water	65-75%
Magnesium Chloride	25-35%
Corrosion Inhibitor	<1.0%
Performance Additive	<1.0%

2. Question: Does Boulder County intend to award more than one vendor on the dust control material?

ANSWER: Yes, we are open to award all qualified vendors that submit a bid to ensure product availability.

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 April 5, 2023.**

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 <u>purchasing@bouldercounty.org</u>; identified as **BID** # **7437-23** 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 March 31, 2023 Dear Vendor: This is an acknowledgment of receipt of Addendum #1 for BID #7437-23, Dust Control Material and Application and Deicing Material. 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 BIDS will only be accepted electronically by emailing <u>purchasing@bouldercounty.org</u>. 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____ **End of Document**