ADVERTISEMENT FOR BIDS
Design/Bid/Build
State of Colorado
The University of Colorado Denver
Notice Number: 22-162936

Project No: 22-162936
Project Title: LSC Boiler Re-piping
Estimated Construction Cost: $260,000.00

*** OPEN TO SMALL CONSTRUCTION PURCHASE PROGRAM CONTRACTORS ONLY ***
SCPP INFORMATION:
https://www.cuanschutz.edu/offices/facilities-management/construction-projects/small-construction-purchase-program
Non-SCPP subcontractors allowed with prior approval of University Project Manager.

Settlement Notice
For all projects with a total dollar value above $150,000 Notice of Final Settlement is required by C.R.S. §38-26-107(1). Final Settlement, if required, will be advertised in the same location as the original solicitation.

Project Description

The scope of work includes replacing automatic boiler isolation valves with boiler circulators, which will provide constant flow through each active boiler. The existing primary-only heating water distribution system will also be reconfigured to provide primary-secondary distribution. Primary flow will be provided by the boiler circulators. Secondary flow (building distribution) will continue to be provided by existing zone pumps.

Because this work will require the boilers to shut down during construction, the physical work on the system will happen between May 15, 2024 and August 15, 2024. The contract will be awarded 9/15/2023 (projected). The time between 9/15/23 and 5/15/24 will be used for submittals, procurement, and pre-construction tasks. CU Denver will pay for storage until physical work begins.

Scope of Services
Provide construction services for full scope of work as described in the Project Description
Minimum Requirements

Notice is hereby given to all interested parties that all firms will be required to meet all minimum requirements to be considered for this project. To be considered as qualified, interested firms shall have, as a minimum:

1. Provided Mechanical Contracting services within the last five (5) years for at least two (2) projects each in excess of $260,000.00 (hard costs), utilizing the expertise present in their Colorado Office; and

2. Demonstrated specific Mechanical Contracting experience in projects of similar scope and complexity; and

3. Demonstrated bonding capability up to $275,000.00 for an individual project coincidentally with current and anticipated workloads; provide letter from surety that affirms this capacity.

4. Be an approved SCPP (Small Construction Purchase Program Contractors Only)

   Firms meeting the minimum requirements may obtain the bidding documents on the website accompanying this advertisement.

University of Colorado Denver | Anschutz Medical Campus Facilities Projects – Request for Bid website:
https://www.cuanschutz.edu/offices/facilities-management/construction-projects/RFP

Colorado CORE/ColoradoVSS:
https://codpa-vss.cloud.cgifederal.com/webapp/PRDVSS2X1/AltSelfService

Comments: Late sealed bids will be rejected without consideration. The University of Colorado - Denver and the State of Colorado assume no responsibility for costs related to the preparation of submittals.

Other Information

Preference shall be given to Colorado resident bidders and for Colorado labor, as provided by law.

Per C.R.S. §24-105-201 If the construction value is $50,000 or greater a Bid Bond and Power of Attorney or Proposal Guaranty is required in an amount not less than 5% of the total Bid.

Pre-Bid Meeting

A mandatory Pre-Bid Meeting will be held at:

Address: 1380 Lawrence St, Denver CO
Room: First Floor Lobby
Date/Time: 7/6/23 @ 2:00 pm
Schedule/Submission Details

1. The schedule of events for the AFB process and an outline of the schedule for the balance of the project is as follows:

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>Advertisement</td>
<td>7/20/23</td>
</tr>
<tr>
<td>Mandatory Pre-Bid Conference and Tour</td>
<td>8/1/23 2pm</td>
</tr>
<tr>
<td>Date Email Questions Due</td>
<td>8/9/23 2pm</td>
</tr>
<tr>
<td>Date Email Answers Issued</td>
<td>8/17/23</td>
</tr>
<tr>
<td>Sealed Bids Due/Public Bid Opening</td>
<td>8/29/23 2pm</td>
</tr>
<tr>
<td>Negotiation of General Contractor Contract</td>
<td>9/6/23</td>
</tr>
<tr>
<td>Contract Approval (projected)</td>
<td>9/15/23</td>
</tr>
<tr>
<td>Anticipated Design Start</td>
<td>Completed</td>
</tr>
<tr>
<td>Anticipated General Contractor Start</td>
<td>9/15/23</td>
</tr>
<tr>
<td>Anticipated Construction Start/Finish</td>
<td>9/15/2023 – 8/15/2024</td>
</tr>
</tbody>
</table>

2. One (1) electronic copy of the bid is due 8/29/2023 and shall be received no later than 2:00 PM (MD/ST), and shall be submitted/accepted:

   https://ucdenverdata.formstack.com/forms/rfp_rfq_submission

Comments: Late sealed bids will be rejected without consideration. The University of Colorado Anschutz Medical Campus and the State of Colorado assume no responsibility for costs related to the preparation of submittals.

3. The above schedule is tentative. Responding firms shall be notified of revisions in a timely manner by email or posted on ColoradoVSS website. Respondents may elect to verify times and dates by email, but no earlier than 36 hours before the scheduled date and time.

Point of Contact/Clarification

Name: Bill Doran
Agency: University of Colorado Denver
Phone: 720-438-9496
Email: bill.doran@cuanschutz.edu

This Notice is also available on the web at:

https://codpa-vss.cloud.cqifederal.com/webapp/PRDVSS2X1/AltSelfService

Media of Publication(s):
University of Colorado Denver Facilities Projects
Colorado CORE/Colorado VSS

Publication Dates: 7/20/23
Appendix A: Information for Bidders (SBP-6.12) – refer to project manual section 00 21 13

Appendix B: Bid Form (SBP-6.13) see attached

Appendix B1: Bid Alternates (SBP-6.131) (if Applicable) - refer to project manual section 00 43 23

Appendix B2: Unit Pricing (SBP-6.133) (if Applicable)

Appendix B3: Bid Bond (SBP-6.14) (if Applicable) - refer to project manual section 00 43 13

Appendix C: Sample: Direct Labor Burden Calculation (SBP-6.18) - refer to project manual section 00 41 55

Appendix D: Applicable Prevailing Wage and Apprenticeship and Fringe Rates (if applicable)

Appendix E: Apprenticeship Utilization Certifications (SBP-6.17) (if Applicable)
Institution or Agency: The University of Colorado Denver
Project No./Name: 22-162936   LSC Boiler Re-piping

1. **BID FORM:** Bidders are required to use the Bid form attached to the bidding documents. Each bidder is required to bid on all alternates and indicate the time from the date of the Notice to Proceed to Substantial Completion in calendar days, and in addition, the bidder is required to indicate the period of time to finally complete the project from Substantial Completion to Final Acceptance, also in calendar days. Bids indicating times for Substantial Completion and Final Acceptance in excess of the number of days indicated in the Advertisement for Bids for completion of the entire Project may be found non-responsive and may be rejected. The bid shall not be modified or conditioned in any manner. One (1) electronic copy of the bid is due 8/29/2023 and shall be received no later than 2:00 PM (MD/ST), and shall be submitted/accepted: https://ucdenverdata.formstack.com/forms/rfp_rfq_submission

Comments: Late sealed bids will be rejected without consideration. The University of Colorado Anschutz Medical Campus and the State of Colorado assume no responsibility for costs related to the preparation of submittals.

2. **INCONSISTENCIES AND OMISSIONS:** Bidders may request clarification of any seeming inconsistencies, or matters seeming to require explanation, in the bidding documents at least three (3) business days prior to the time set for the opening of Bids. Decisions of major importance on such matters will be issued in the form of addendum.

3. **APPLICABLE LAWS AND REGULATIONS:** The bidder’s attention is called to the fact that all work under this Contract shall comply with the provisions of all state and local laws, approved state building codes, ordinances and regulations which might in any manner affect the work to be done or those to be employed in or about the work. Attention is also called to the fact that the use of labor for work shall be governed by the provisions of Colorado law which are hereinafter set forth in Articles 27 and 52E of the GENERAL CONDITIONS. This includes the requirements for apprenticeship and prevailing wage on Public Projects.

4. **BID SECURITY:** A bid security of not less than 5% of the bid price is required when the price is estimated to be $50,000 or more. The security shall be a bond by a surety company, the equivalent in cash, or otherwise supplied in a form satisfactory for the State. Noncompliance requires the bid to be rejected as nonresponsive.

5. **TAXES:** The bidder’s attention is called to the fact that the Bid submitted shall exclude all applicable federal excise or manufacturers’ taxes and all state sales and use taxes as hereinafter set forth in Article 9C of the GENERAL CONDITIONS.

6. **OR EQUAL:** The words “OR EQUAL” are applicable to all specifications and drawings relating to materials or equipment specified. Any material or equipment that will fully perform the duties specified, will be considered “equal”, provided the bid submits proof that such material or equipment is of equivalent substance and function and is approved, in writing. Requests for the approval of “or equal” shall be made in writing at least five (5) business days prior to bid opening. During the bidding period, all approvals shall be issued by the Architect/Engineer in the form of addenda at least two (2) business days prior to the bid opening date.

7. **ADDENDA:** Owner/architect initiated addenda shall not be issued later than two (2) business days prior to bid opening date. All addenda shall become part of the Contract Documents and receipt must be acknowledged on the Bid form.
9. **METHOD OF AWARD - LOWEST RESPONSIBLE BIDDER**: If the bidding documents for this project require alternate prices, additive and/or deductible alternates shall be listed on the alternates bid form provided by the Principal Representative. Bidders should note the Method of Award is applicable to this Bid as stated below.

A. **DEDUCTIBLE ALTERNATES**: The lowest responsible Bid, taking into account the Colorado resident bidder preference provision of Colorado law, will be determined by and the contract will be awarded on the base bid combined with deductible alternates, deducted in numerical order in which they are listed in the alternates bid form provided by the Principal Representative. The subtraction of alternates shall result in a sum total within available funds. If this bid exceeds such amount, the right is reserved to reject all bids. An equal number of alternates shall be subtracted from the base bid of each bidder within funds available for purposes of determining the lowest responsible bidder.

B. **ADDITIVE ALTERNATES**: The lowest responsible Bid, taking into account the Colorado resident bidder preference provision of Colorado law, will be determined by and the contract will be awarded on the base bid plus all additive alternates added in the numerical order in which they are listed in the alternates bid form provided by the Principal Representative. The addition of alternates shall result in a sum total within available funds. If this bid exceeds such amount, the right is reserved to reject all bids. An equal number of alternates shall be added to the base bid of each bidder within funds available for purposes of determining the lowest responsible bidder.

C. **DEDUCTIBLE AND ADDITIVE ALTERNATES**: Additive alternates will not be used if deductible alternates are used and deductible alternates will not be used if additive alternates are used.

10. **NOTICE OF CONTRACTOR'S SETTLEMENT** – Agencies/institutions must indicate in the initial Solicitation (Advertisement for Bids, Documented Quotes, or Requests for Proposals) whether settlement will be advertised in newspapers or electronic media.
KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, Board of Regents of the University of Colorado, a body corporate, for and on behalf of the University of Colorado Denver, hereinafter called the “PRINCIPAL”, is submitting a PROPOSAL for the above described project, to the STATE OF COLORADO, hereinafter called the “OBLIGEE”.

WHEREAS, the Advertisement for Bids has required as a condition of receiving the Proposals that the Principal submit with the PROPOSAL GUARANTY in an amount not less than five per cent (5%) of the Proposal, which sum it is specifically agreed is to be forfeited as Liquidated Damages in the event that the Principal defaults in his obligation as hereinafter specified, and, in pursuance of which Requirement, this Bid is made, executed and delivered.

NOW THEREFORE, the Principal and ________________________, a corporation of the State of __________, duly authorized to transact business in Colorado, as Surety, are held and firmly bound unto the Obligee, in the sum of five per cent (5%) of the Principal’s total bid price, lawful money of the United States for the payment of which sum, well and truly to be made to the Obligee, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

FURTHER THAT, a condition of the obligation that the Principal shall maintain his Proposal in full force and effect for thirty (30) days after the opening of the proposals for the project, or, if the Principal’s Proposal is accepted, the Principal shall, within the prescribed time, execute the required Agreement, furnish the required Performance Bond, Labor and Material Payment Bond, Insurance Policy, and Certificates of Insurance, then this obligation shall be null and void, otherwise it shall remain in full force and effect, and subject to forfeiture upon demand as Liquidated Damages.

IN WITNESS WHEREOF said Principal and Surety have executed this Bond, this __________ day of ______, A.D., 20__.

(Corporate Seal)

THE PRINCIPAL

Company Name

Address (including city, state and zip)

Phone number: ________________________________

Name (Print) ____________________________

Signature ________________________________

Name (Print) and Title ____________________________

SIGNATURES If the “Principal” is doing business as a Corporation, the Bid Bond shall be signed by an officer, i.e., President or Vice President. The signature of the officer shall be attested to by the Secretary and properly sealed.

If the “Principal” is an individual or a partnership, the Bid Bond shall so indicate and be properly signed.

(Corporate Seal)

THE SURETY

____________________________

By ______________________________

Secretary Attorney-in-Fact

THIS BOND MUST BE ACCOMPANIED BY POWER OF ATTORNEY, EFFECTIVELY DATED.
FAILURE TO PROVIDE A PROPERLY EXECUTED BID BOND WITH A PROPERLY EXECUTED POWER OF ATTORNEY WILL RESULT IN THE BIDDER’S PROPOSAL BEING DEEMED NON-RESPONSIVE.
STATE OF COLORADO
OFFICE OF THE STATE ARCHITECT
STATE BUILDINGS PROGRAMS

BID

Institution/Agency: The University of Colorado Denver
Project No./Name: 22-162936 LSC Boiler Re-piping

Bidder Acknowledges Receipt of Addenda Numbers:

Bidder Anticipates Services outside the United States or Colorado:*  
No ☐ Yes ☐ If Yes see 3A below

Bidder will comply with 80% Colorado Labor on project above $500,000:  
Yes ☐ No ☐ If No see 3B below

Bidder is a Service-Disabled Veteran Owned Small Business:*  
No ☐ Yes ☐ If Yes see 3C below

Base Bid

(Refer to Bid Alternate Form SC-6.13.1 Attached, If Applicable)

Bidder's Time of Completion

a. Time Period from Notice to Proceed to Substantial Completion: 335 days
b. Time Period from Substantial Completion to Final Acceptance: 14 days
c. Total Time of Completion of Entire Project (a + b): 349 days

1. BID: Pursuant to the advertisement by the State of Colorado dated __________ the undersigned bidder hereby proposes to furnish all the labor and materials and to perform all the work required for the complete and prompt execution of everything described or shown in or reasonably implied from the Bidding Documents, including the Drawings and Specifications, for the work and for the base bid indicated above. Bidders should include all taxes that are applicable.

2. EXAMINATION OF DOCUMENTS AND SITE: The bidder has carefully examined the Bidding Documents, including the Drawings and Specifications, and has examined the site of the Work, so as to make certain of the conditions at the site and to gain a clear understanding of the work to be done.

3. PARTIES INTERESTED IN BID: The bidder hereby certifies that the only persons or parties interested in this Bid are those named herein, and that no other bidder or prospective bidder has given any information concerning this Bid.

A. If the bidder anticipates services under the contract or any subcontracts will be performed outside the United States or Colorado, the bidder shall provide in a written statement which must include, but need not be limited to the type of services that will be performed at a location outside the United States or Colorado and the reason why it is necessary or advantageous to go outside the United States or Colorado to perform such services. (Does not apply to any project that receives federal moneys) *

B. For State Public Works projects per C.R.S. 8-17-101, Colorado labor shall be employed to perform at least 80% of the work. Colorado Labor means any person who is a resident of the state of Colorado at the time of the Public Works project. Bidders indicating that their bid proposal will not comply with the 80% Colorado Labor requirement are required to submit written justification along with the bid submission. (Does not apply to any project that receives federal moneys) *

C. A Service-Disabled Veteran Owned Small Business (SDVOSB) per C.R.S. 24-103-211, means a business that is incorporated or organized in Colorado or maintains a place of business or has an office in Colorado and is officially registered and verified by the Center for Veteran Enterprise within the U.S. Department of Veteran Affairs. Attach proof of certification along with the bid submission. *

D. Projects estimated to be $1 million or more that do not receive federal funds are required to comply with the State Apprenticeship Utilization requirements C.R.S. 24-92-115

E. Projects estimated to be $500,000 or more that do not receive federal funds are required to comply with the State Prevailing Wage requirements C.R.S. 24-92-201 through 210.

4. BID GUARANTEE: This Bid is accompanied by the required Bid Guarantee. Per C.R.S. §24-105-201 If the construction value is $50,000 or greater a Bid Bond and Power of Attorney or Proposal Guaranty is required in an amount not less than 5% of the total Bid. You are authorized to hold said Bid Guarantee for a period of not more than thirty (30) days after the opening of the Bids for the work above indicated, unless the undersigned bidder is awarded the Contract, within said period, in which event the Office of the State Architect, may retain said Bid Guarantee, until the undersigned bidder
has executed the required Agreement and furnished the required Performance Bond, Labor and Material Payment Bond, and Insurance Policy.

5. **TIME OF COMPLETION:** The bidder agrees to achieve Substantial Completion of the Project from the date of the Notice to Proceed within the number of calendar days entered above, and in addition, further agrees that the period between Substantial Completion and Final Acceptance of the Project will not exceed the number of calendar days noted above. If awarded the Work, the bidder agrees to begin performance within ten (10) days from the date of the Notice to Proceed subject to Article 46, Time of Completion and Liquidated Damages of the General Conditions of the Contract, and agrees to prosecute the Work with due diligence to completion. The bidder represents that Article 7D of the Contractor’s Agreement (SC-6.21) has been reviewed to determine the type and amount of any liquidated damages that may be specified for this contract.

6. **EXECUTION OF DOCUMENTS:** The bidder understands that if this Bid is accepted, bidder must execute the required Agreement and furnish the required Performance Bond, Labor and Material Payment Bond, Insurance Policy and Certificates of Insurance within ten (10) days from the date of the Notice of Award, and that the bidder will be required to sign to acknowledge and accept the Contract Documents, including the Drawings and Specifications.

7. **ALTERNATES:** Refer to the Information for Bidders (SC-6.12) for Method of Award for Alternates and use State Form SBP-6.13.1 Bid Alternates form to be submitted with this bid form if alternates are requested by the institution/agency in the solicitation documents.

8. **Submit wage rates** (direct labor costs) for prime contractor and subcontractor as requested by the institution/agency in the solicitation documents.

9. **The right is reserved to waive informalities and to reject any and all Bids.**

*Does not apply to projects for Institutions of Higher Education that have opted out of the State Procurement Code.*

**SIGNATURES:** If the Bid is being submitted by a Corporation, the Bid shall be signed by an officer, i.e., President or Vice-President. If a sole proprietorship or a partnership is submitting the Bid, the Bid shall so indicate and be properly signed.

Dated this ______ Day of __________________ , 20____

THE BIDDER:______________________________

Company Name ____________________________ Address (including city, state and zip)

Phone number: ____________________________ ________________

Name (Print) and Title ______________________________ Signature ____________________________
Additive Alternates will not be used if deductible alternates are used and deductible alternates will not be used if additive alternates are used.

**Additive Alternates (If Applicable)**

Refer to specification section 01 10 00 for descriptions of add alternates. If the add alternates are accepted, the base bid would be modified by the amount entered by the bidder.

<table>
<thead>
<tr>
<th>A.A. No.</th>
<th>Description</th>
<th>Add Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.A. No. 1</td>
<td>Replace Panel DP15</td>
<td>Add $</td>
</tr>
<tr>
<td>A.A. No. 2</td>
<td>Replace HWP Starters</td>
<td>Add $</td>
</tr>
<tr>
<td>A.A. No. 3</td>
<td>Replace aluminum conductors with copper</td>
<td>Add $</td>
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<tr>
<td>A.A. No. 4</td>
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**Deductive Alternates (If Applicable)**

Refer to specification section 01 10 00 for descriptions of the deductive alternates. If the deductive alternates are accepted, the base bid would be modified by the amount entered by the bidder.

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<tr>
<th>D.A. No.</th>
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<tr>
<td>D.A. No. 10</td>
<td>Deduct $</td>
</tr>
</tbody>
</table>

**THE BIDDER:**

Company Name

Signature Date