

PN 20-143127
Fitzsimons Ground Reno EG311 & EG312
Type of Original Notice: Request for Bids
Notice Number: 20-143127

November 5, 2020

ADDENDUM 2

QUESTIONS:

1. Plans indicate we are to match existing acoustical ceiling tile in 311. Photos not real clear- is a spec available?
Response: Existing acoustical ceiling tile information is not available. Use Armstrong Fine Fissured High NRC for pricing.
1. Could not determine from provided photos- is it anticipated that any sprinkler heads will need to be relocated to accommodate new lighting or diffusers/grills? If so, who is the vendor who maintains the building sprinkler system?
Response: It is anticipated that some sprinkler heads will need to be relocated due to the return grille installations.
2. We are to match existing solid surface sill at covered window in 311 if damaged or missing. Should we match the type in room EG312, and if so, can you provide type? *Response: Assume that a new solid surface sill will be necessary. Match type in Room EG312. Existing material information is not available. Use Corian solid surface material in Designer White for pricing.*
3. LVT color 936 Epiphany has been recently discontinued. (A similar cross over to the 936 Epiphany is Tarkett's Melodia 975 Sage Green). Please provide new LVT finish for the project for pricing purposes. *Response: Tarkett/Johnsonite Melodia 975 Sage Green can be used for pricing. Owner to review color samples for final color selection in construction.*
4. Please confirm carpet and base that is to be demolished is free of asbestos (including glue/adhesives).
Response: It is not expected that the carpet and base contain ACM, including glue/adhesives based on the estimated installation of those materials. If it is suspected that those finishes contain ACM, the University will contract with a testing agency and either have the materials independently removed or work with the winning contractor on a Change Order for removal of the materials.
5. Room EG312B is shown to have capped gas lines taken to behind the wall. Have these gas lines been isolated? Or is there an isolation valve for these lines for the demolition of the piping? *Response: Gas lines to be capped above ceiling or just behind gyp board.*
6. The gas piping in Room EG312B is shown to be removed to behind the wall and capped on Demo sheet AD0.01 (Note 4). The Mechanical Drawing M1.01 states to remove gas piping in wall back to main. Please confirm if piping is to be demolished and capped within wall cavity or if piping is to be demolished back to main. If it is to be demolished at main, please confirm location of main gas line for extent of removal and repair. *Response: Gas lines to be capped above ceiling or just behind gyp board.*
7. Mechanical Sheet M1.01 Keynote 2 – Remove and clean return grille. Save grille for reinstallation. See new work plan this sheet. This note is not shown on the drawings. Please confirm if any return grilles are to be reused



- (keynote 7 only specifies installing new Price return grilles). Similarly, keynotes 5 & 8 are also not shown on the drawings. Please confirm if these keynotes are applicable or if they are to be disregarded. *Response: Disregard this key note.*
8. EG311 is shown to receive a new data outlet on the new fur out wall (plan South wall). Please confirm data outlet is to be wired or if only pull string is to be provided by GC. If it is to be wired, please confirm cabling type (cat 5/cat 6) and home run location back to media closet. *Response: GC to provide pull string. All IT/data cabling to be completed by Owner.*
 9. Panic Button at Desk in EG311. Sheet A01.01 Note 14 specifies to install at desk. Sheet E1.01 note 9 specifies to provide boxes and conduit for panic button. Mount box at 48" AFF. Please confirm if box is to be mounted in wall or at desk. Please also confirm if any wiring is to be furnished and installed by the GC or just a pathway. If cabling is to be installed, please specify type. Please also confirm home run route/location. *Response: Provide a junction box and conduit with a pull string. Coordinate final mounting provisions with Owner.*
 10. General Observation – Electrical Sheet E1.01 has room EG312A & EG312B designations switched from what is shown on the Architectural sheets. *Response: Architectural room designations are incorrect. The small room is EG312A.*
 11. Card Reader Install for access to Rooms EG311 & 312B. The wall finish outside of the room looks to be a CMU or tile per the addendum 1 photos. Please confirm if card reader rough-in is to be surface mounted or if it needs to be recessed within the walls. *Response: Card reader needs to be surface mounted on the block wall for EG311. For EG312, the wall on the south side was recently furred out and has a gyp board surface. Box to be recessed on the EG312 side.*
 12. Sheet A01.01 – Note 3 specifies a new solid surface windowsill if the existing is damaged or in bad condition once the wall is opened up. Shall a new replacement windowsill be carried as an alternate in the bid? *Response: No, carry a cost for the replacement in the Base Bid. See question number 3 above.*
 13. Please confirm if signage supply/install is to be included in the base bid by GC or will it be owner furnished contractor coordinated following award? If it is to be included in the base bid by GC, please provide specification/basis of design. *Response: Signage is to be included in the Base Bid by the GC (procurement and installation). Refer to specification section 10 14 00 in the Project Manual. Sign type will be type B.*
 14. 2/A12.01 is the Furnishings and Equipment Plan. Please confirm if furniture is owner provided/installed, owner provided/contractor installed, or contractor provided/installed. If it is contractor provided/installed, please provide vendors. *Response: Furniture and equipment is owner provided and owner installed.*
 15. Sheet A01.01 provides the owner furnished/installed door hardware. Please confirm doors will both be receiving an electric strike and electrified lever set. We typically see one or the other being installed, not both. This is to confirm door frame and door prep/modifications and conduit pathways necessary. Please also confirm contractor only to supply door, smoke seals, closer, kick plate, and non-electrified hinges. Confirm if contractor is to install contractor supplied hardware and not owner supplied hardware. *Response: Information provided by the Owner indicates both an electric strike and electrified lever set. Confirmed that contractor to only provide doors, smoke seals, closers, kick plates and non-electrified hinges. Confirmed that contractor is to install only contractor supplied hardware and not owner supplied hardware.*
 16. On the advertisement for bid for this project, it is noted that the electrical contractor does not need to be solicited from the SCPP list, nor do they need to be pre-qualified. Does the mechanical contractor need to be solicited from the SCPP list, or can a different mechanical contractor be used for how limited the scope is? *Response: Mechanical contractor does not need to be solicited from the SCPP list.*
 17. Does the GC need to submit any qualifications listed in the ITB other than the COVID-19 Plan to supplement bid? *Response: No*



18. Sheet E1.01 Power Plan – Room EG312A has a power and data outlet on the West wall by the desk and a data outlet on the South wall next to the new 20-R outlet (keynote 3). These are not shown as either new or existing. Please confirm these are existing outlets. Similarly, Room EG312B shows a data outlet next to the new power outlet (keynote 4) and it is not identified as new or existing. Please confirm if this is an existing data outlet. *Response: All devices are new unless marked as existing (E).*
19. Regarding drawing M1.01, keynotes #9 and #10 says to remove and reinstall occupancy sensor. This would typically fall under div 26. Please clarify. *Response: This is a Div. 23 controls item.*
20. Regarding drawing M1.01, 2. Key Note #11 says to remove existing gas piping back to main. Where is the main located? *Response: Field verify if main is in space. If not, then cap behind drywall or in ceiling space.*
21. Regarding drawing M1.01, Key Note #12 says to remove abandoned plumbing waste piping in wall. Is this just to be capped in wall or also removed to main? If to be removed to main where is this located? *Response: Field verify if main is in space. If not, then cap behind drywall or in ceiling space.*
22. Is there a required signage vendor? If so, please provide their contact information. *Response: Owner will work with winning GC on signage vendors during construction.*
23. The Bid Form appears to be missing in the Project Manual. It is not where it's supposed to be according to the Table of Contents. Please clarify. *Response: Bid Form attached to this Addendum.*
24. It appears the scale on Sheet M1.01 may be incorrect. It's listed as 1/8" =1'-0". However, it appears to be 1/4"=1'-0". Please clarify. *Response: 1/4" = 1'-0"*
25. Regarding Demo Plan Keynote 2 on Sheet AD0.01, it is understood that we are to notify the CU project manager for hazardous materials testing once the window is uncovered. Please confirm this means that there are no hazardous materials in the wall itself that we are to demolish. Also, please confirm that we are not to include any abatement pricing in our base bid. *Response: It is not expected that the wall will contain ACM. If it is suspected that those finishes contain ACM, the University will contract with a testing agency and either have the materials independently removed or work with the winning contractor on a Change Order for removal of the materials. GC is not to include any abatement pricing in their Base Bid.*
26. Regarding permitting for fire protection, It appears the AHJ is Aurora Fire. Please confirm we need to pull a permit through Aurora Fire. *Response: AHJ is a Campus official for all campus related construction. All permits will be pulled through the campus Permit portal.*
27. On Sheet M1.01, Key Note 2 is listed in the Key Note schedule, but not shown on the plan. Please clarify. *Response: Disregard this note.*
28. On Sheet M1.01, Key Note 5 is listed in the Key Note schedule, but not shown on the plan. Please clarify. *Response: Disregard this note.*
29. On Sheet M1.01, Key Note 8 is listed in the Key Note schedule, but not shown on the plan. Please clarify. *Response: Disregard this note.*
30. On Sheet E1.01, there appears to be a new duplex outlet on the north wall. Is that correct? Also,, if this is a new outlet, please confirm that it would tie into an existing circuit. *Response: The receptacle on the north wall of room EG312B is new. Connect this receptacle to circuit NGEL3-37. Circuit NGEL3-37 is a new home run.*
31. On Sheet E1.01, there appears to be a new four-plex outlet on the west wall and is on the same circuit as the apparent new duplex on the north wall. Is that correct? Also, if this is a new outlet, please confirm that it would tie



- into an existing circuit. *Response: The four-plex receptacle on the west wall of room EG312B is new. Connect this receptacle to circuit NGEL3-37. Circuit NGEL3-37 is a new home run.*
32. In the Advertisement for Bid, it states "For this specific project, electrical contractors do not have to be solicited from the SCPP list nor do they need to be pre-qualified." Can this also apply to the Mechanical trades (i.e. plumbing and HVAC)? *Response: Yes, the Mechanical trades do not have to be solicited from the SCPP list nor do they need to be pre-qualified.*
33. Based on Section 283100 - Fire Detection and Alarm, it appears as though a complete intelligent EST system is required. We believe that this system already exists in the building that fits these parameters. Please clarify what we are actually supposed to provide. *Response: Tie any new fire alarm devices into existing building system. Provide design and installation of fire alarm from approved installers listed in section 283100.*
34. If any fire alarm work is required, is wiring required to be in conduit, or can it be hung freely? *Response: Fire Alarm wiring does not have to be in conduit in an accessible ceiling. In-wall and above hard ceilings conduit is required.*
35. Can we schedule a site visit? *Response: No, site visits are not being held due to Covid-19.*
36. What is the existing ceiling height? *Response: Assume 9'-0"*
37. Is the gas main located in the ceiling above? *Response: Field verify if main is in space. If not, then cap behind drywall or in ceiling space.*
38. Question regarding where we should submit the Bid Documents: In the email announcement, it says to submit the Bid Documents via email to Daniel.miro@cuanschutz.edu. In the formal Advertisement for Bid, it says to submit the Bid Documents to: https://ucdenverdata.formstack.com/forms/rfp_rfq_submission. Where should we submit the Bid Documents on 11/12/2020 @ 3:00 PM? *Response: Submit the Bid Documents to https://ucdenverdata.formstack.com/forms/rfp_rfq_submission*

DRAWING SCOPE AND CLARIFICATIONS:

None

SPECIFICATION CLARIFICATIONS:

None

ADDITIONAL INFORMATION:

See attached Bid Form

END OF ADDENDUM 2





STATE OF COLORADO
OFFICE OF THE STATE ARCHITECT
STATE BUILDINGS PROGRAMS

BID

Institution/Agency: University of Colorado Denver | Anschutz Medical Campus (GFE)

Project No./Name: Fitzsimons EG311 and EG312 Renovation PN20-143127

Bidder Acknowledges Receipt of Addenda Numbers:

Bidder Anticipates Services outside the United States or Colorado:*

Bidder will comply with 80% Colorado Labor on project above \$500,000:

Bidder is a Service-Disabled Veteran Owned Small Business:*

No <input type="checkbox"/>	Yes <input type="checkbox"/>	If Yes see 3A below
Yes <input type="checkbox"/>	No <input type="checkbox"/>	If No see 3B below
No <input type="checkbox"/>	Yes <input type="checkbox"/>	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: 40 days
- b. Time Period from Substantial Completion to Final Acceptance: 7 days
- c. Total Time of Completion of Entire Project (a + b): 47 days

1. **BID:** Pursuant to the advertisement by the State of Colorado dated 10/23/2020 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. *
4. **BID GUARANTEE:** This Bid is accompanied by the required Bid Guarantee. 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 Director, State Buildings Programs, 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, Insurance Policy and Certificates of Insurance and Affidavit Regarding Unauthorized Immigrants.
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 and Affidavit Regarding Unauthorized Immigrants 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