Project No: 22-121604
Project Title: CU Denver Wellness Center Drainage Repair

Estimated Construction Cost: $68,890

**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 current roof drainage system becomes overwhelmed in large rain and snowmelt events. The resulting water flowing from the two lambs tongue roof drains arc past the nypolast drain inlets and have eroded adjacent landscaping soil.

Remove and replace the lambs tongue with a 90 degree elbow to divert water into the storm drain below. Rebuild the landscaping behind the spreader device to reduce energy and the rate of water flow to allow new plantings provided under this scope to take root.

The prime contractor must be part of the University of Colorado Denver Small Construction Purchase Program and must use a plumbing subcontractor who is also part of the Small Construction Purchase Program.

**Scope of Services**

Provide all necessary concrete demolition and debris removal from the site to remove the existing lambs tongue and unsuitable landscaping material. Replace with the plumbing elbows as shown and provide all necessary CMU and concrete patching and sealing. Furnish and install new landscaping soils, mulch and plantings to repair past erosion damage. Provide all construction cleaning and final cleaning.

**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 General Contracting services within the last three (3) years for at least two (2) projects each in excess of $68,890 (hard costs), utilizing the expertise present in their Colorado Office; and

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

3. Demonstrated bonding capability up to $68,890 for an individual project coincidentally with current and anticipated workloads; provide letter from surety that affirms this capacity.

4) Per C.R.S. §24-92-Part 2, a public construction project in the amount of five hundred thousand dollars or more shall be subject to the State prevailing wage rate, of the regular, holiday, and overtime wages paid and the general prevailing payments on behalf of employees to lawful welfare, pension, vacation, apprentice training, and educational funds in the State, for each employee needed to execute the contract. Payments to the funds must constitute an ordinary business expense deduction for federal income tax purposes by contractors and subcontractors. Contractors are required to pay their employees at weekly intervals and shall comply with the enforcement provisions of C.R.S. §24-92-209. Contractors awarded a project of this size will be required to utilize the LCPtracker cloud-based labor compliance and certified payroll application.

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 Proposals website:
https://www.cuanschutz.edu/offices/facilities-management/construction-projects/RFP

Colorado CORE/ColoradoVSS:
https://www.colorado.gov/pacific/osa/cdnoticces

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: CU Business School:

Address: CU Denver Wellness Center First Floor Lobby
Room: First floor lobby
Date/Time: 7/21/2022 at 10:00am
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>
</tr>
</thead>
<tbody>
<tr>
<td>Advertisement</td>
<td>7/13/2022</td>
</tr>
<tr>
<td>Mandatory Pre-Bid Conference and Tour</td>
<td>7/21/2022, 10:00am</td>
</tr>
<tr>
<td>Date Email Questions Due</td>
<td>7/26/2022, 2:00pm</td>
</tr>
<tr>
<td>Date Email Answers Issued</td>
<td>7/29/2022</td>
</tr>
<tr>
<td>Sealed Bids Due</td>
<td>8/4/2022, 2:00pm</td>
</tr>
<tr>
<td>Bid Results Published</td>
<td>8/5/2022</td>
</tr>
<tr>
<td>Contract Approval (projected)</td>
<td>8/22/2022</td>
</tr>
<tr>
<td>Anticipated Design Start</td>
<td>Completed</td>
</tr>
<tr>
<td>Anticipated General Contractor Start Precon</td>
<td>8/22/2022</td>
</tr>
<tr>
<td>Anticipated Construction Start/Finish</td>
<td>8/29/2022-9/09/2022</td>
</tr>
</tbody>
</table>

2. ONE (1) electronic copy of the sealed bid are due 8/4/2022 and shall be received no later than 2:00PM and shall be submitted via CU Denver Online RFQ Submission at the following address: [https://ucdenverdata.formstack.com/forms/rfp_rfq_submission](https://ucdenverdata.formstack.com/forms/rfp_rfq_submission)

   **Agency:** University of Colorado Denver
   **Contact Name:** Greg Filpus
   **Address:**
   - Gregory.Filpus@cuanschutz.edu
   - Campus Services Building
   - 1945 Wheeling Street Mail Stop F418
   - Aurora, CO 80045

   **Comments:** Late sealed bids will be rejected without consideration. The University of Colorado Denver (GFE) 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:** Greg Filpus
**Agency:** University of Colorado Denver (GFE)
**Phone:** 720-281-7417
**Email:** Gregory.Filpus@cuanschutz.edu
This Notice is also available on the web at:

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

Media of Publication(s): University of Colorado Denver | Anschutz Medical Campus Facilities Projects Website

Publication Dates: 7/13/2022

APPENDICES:

Appendix A: Information for Bidders (SBP-6.12)

Appendix B: Bid Form (SBP-6.13)

Appendix B1: Bid Alternates (SBP-6.131)

Appendix B2: Unit Pricing (SBP-6.133)

Appendix B3: Bid Bond (SBP-6.14)

Appendix C: Certification and Affidavit Regarding Unauthorized Immigrants (Form UI-1)

Appendix D: Direct Labor Burden Calculation (SBP-6.18)

Appendix E: Applicable Prevailing Wage and Apprenticeship and Fringe Rates

Appendix F: Apprenticeship Utilization Certifications (SBP-6.17)
October 06, 2021

All Contractors Working within CU Denver/Anschutz Medical Campus Facilities

Subject: Vaccination Requirements

Dear Contractor:

On August 31, 2021, pursuant to the Sixth Amended Public Health Order 20-38, Limited COVID Restrictions, all State Contractors and State Contractor Workers who physically enter a State Facility shall comply with the Vaccination Requirements included in Section III of the Order. All State Contractors and State Contractor Workers, including individuals who have been infected with and recovered from COVID-19, shall have received their first dose in a two dose COVID-19 series no later than September 30, 2021 and be Fully Vaccinated by October 31, 2021.

On September 30, 2021 the Seventh Amended Public Health Order 20-38 (PHO or Order), allowed for State Contractor Workers to participate in twice weekly COVID-19 testing if they have an employer approved medical or religious exemption or are unvaccinated.

You are receiving this letter because your company has a contract with University of Colorado Denver/Anschutz Medical Campus and, as part of the performance of that contract, certain of your company’s personnel (including any subcontractor personnel) are required to or likely will provide contracted goods or services in person and on-site. Therefore, as a contractor, your company is subject to the vaccination or testing requirements set forth in the Order.

As permitted by the Order, University of Colorado Denver/Anschutz Medical Campus State Contractors shall assume responsibility for verification of full COVID-19 vaccination, approving all exemptions for medical or religious beliefs and determining any accommodations needed for such exemptions.

State Contractors shall verify that each of the identified State Contractor Workers is Fully Vaccinated, or that each of the identified State Contractor Works that is unvaccinated or has a medical or religious exemption is participating in twice weekly COVID-19 testing.
Please be aware that the University of Colorado Denver/Anschutz Medical Campus retains the right to inquire into compliance with the Order’s requirements at any time, to include requesting a State Contractor to provide proof of vaccination or a recent negative COVID-19 test.

The State of Colorado values your firm as a contract partner to deliver needed goods or services. Accordingly, we are hopeful that your company will comply with the Order and help the state reduce the spread of the virus. In the meantime, please see COVID-19 Vaccination Requirements for State Contractors FAQs. (https://dhr.colorado.gov/covid-19-vaccination-requirements-for-state-contractors)

University of Colorado Denver/Anschutz Medical Campus