



ADVERTISEMENT FOR BIDS
Design/Bid/Build
State of Colorado
University of Colorado Denver (GFE)

***** OPEN TO SMALL CONSTRUCTION PURCHASE PROGRAM CONTRACTORS ONLY *****
SCPP INFORMATION: <http://bit.ly/FacilitiesProjectsSCPP>

Project No: 21-161645

Project Title: CU Denver Business School Level P2 Drain replacement

Estimated Construction Cost: \$299,550

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

Remove and replace the storm drainage piping and area drains serving the P2 level of the CU Denver Business School parking garage.

The prime contractor must be part of the University of Colorado Denver Small Construction Purchase Program and must use an electrical 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 replace the storm drainage piping and area drains serving the P2 level of the CU Denver Business School parking garage. Furnish and install water detection sensors in the elevator shafts and provide all necessary disconnects of existing drains. Replace the entry ramp trench drain and clean existing area drains on level P1. Reinstall all concrete removed during the project and restore all finishes, parking lot striping, etc. to their original condition. 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 \$299,550 (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 \$299,550 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: **1475 Lawrence Street**

Room: **First floor lobby**

Date/Time: **6/28/2022 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:

Advertisement	<u>6/20/2022</u>
Mandatory Pre-Bid Conference and Tour	<u>6/28/2022, 10:00am</u>
Date Email Questions Due	<u>7/01/2022, 2:00pm</u>
Date Email Answers Issued	<u>7/06/2022</u>
Sealed Bids Due	<u>7/10/2022, 2:00pm</u>
Bid Results Published	<u>7/13/2022</u>
Contract Approval (projected)	<u>7/19/2022</u>
Anticipated Design Start	<u>Completed</u>
Anticipated General Contractor Start Precon	<u>7/19/2022</u>
Anticipated Construction Start/Finish	<u>8/08/2022-9/02/2022</u>

2. ONE (1) electronic copy of the sealed bid are due **7/10/2022** 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

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

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:	<u>Greg Filpus</u>
Agency:	<u>University of Colorado Denver (GFE)</u>
Phone:	<u>720-281-7417</u>
Email:	<u>Gregory.Filpus@cuanschutz.edu</u>

This Notice is also available on the web at:

https://codpa-vss.cloud.cgifederal.com/webapp/PRDVSS2X1/AltSelfService	
Media of Publication(s):	University of Colorado Denver Anschutz Medical Campus Facilities Projects Website
Publication Dates:	6/20/2022

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)~~