AHEC Tivoli Fit 2 More Classrooms
Project # PN 17-260488
at Tivoli Stars Theater.

Wednesday November 15, 2017
ADDENDUM 1

1. For bid purposes, should it be assumed that the existing branch ductwork referenced in Flag Notes 4 and 5 on M2.1 is of sufficient size? Or should costs be included to replace branch ductwork back to main? Answer: Assume that it is of sufficient size for the bid.

2. Are there any significant lead times for light fixtures or other materials/equipment that needs to be considered for schedule adherence? Answer: Fixtures and equipment were considered when setting the schedule. Product submittals for such items should happen the 1st week of the Project or ASAP.

3. The specifications call out specific communication cabling contractors and audio visual contractors that have been prequalified to bid the work. Are these the only contractors we can use as we have been on contact with others that have worked at Tivoli in the past? Answer: Other A/V contractor's are welcome to participate but if selected will have to provide the required information to the University to be vetted.

Part II: Additional Information and Drawing Clarifications

1. Revise Add Alternate #2 on the cover sheet, it should read; in room #139G provide a ceiling projector pole mount, the same as in room #139F. Provide a ceiling mounted receptacle to projector. Provide AV input output plates per university spec section 27-40-00, one located at the projector in the ACT ceiling and the other near the new outlet located at the front right of the room. Provide a data jack located at the projector in the ceiling and one located near the new outlet located at the front right of the room. Locate the projector mount per the owner.

2. Add Alternate #2 on the 100% Construction Documents will become Add Alternate #3 and Add Alternate #3 on the 100% Construction Documents will become Add Alternate #4.

See Attached Bid Alternates Forms and Mandatory sign in Sheet

END OF ADDENDUM
STATE OF COLORADO
OFFICE OF THE STATE ARCHITECT
STATE BUILDINGS PROGRAMS

INFORMATION FOR BIDDERS

Institution or Agency: University of Colorado Denver (GFE)
Project No./Name: 17-260488 AHEC Tivoli Fit 2 More Classrooms – SCPP Pre-Qualified Contractors Only

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. Bids shall be submitted in sealed envelopes bearing the address and information shown below. If a bid is submitted by mail, this aforementioned sealed envelope should be enclosed in an outer envelope and sent to the following addressee:

INSERT NAME OF AGENCY AND ADDRESS WHERE BID SHOULD BE DELIVERED

The outside of the sealed inner envelope should bear the following information:

- Project #
- Project Name
- Name and Address of Bidder
- Date of Opening
- Time of Opening

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.

4. UNAUTHORIZED IMMIGRANTS: Note that the Special Provisions of the General Conditions of the Contract includes the following language: PUBLIC CONTRACTS FOR SERVICES - CRS 8-17.5-101 and PUBLIC CONTRACTS WITH NATURAL PERSONS - 24-76.5-101. The Contractor certifies that the Contractor shall comply with the provisions of CRS 8-17.5-101 et seq. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. The Contractor represents, warrants, and agrees that it (i) has verified that it does not employ any illegal aliens, through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration and Department of Homeland Security, and (ii) otherwise will comply with the requirements of CRS 8-17.5-102(2)(b). The Contractor shall comply with all reasonable requests made in the course of an investigation under CRS 8-17.5-102 by the Colorado Department of Labor and Employment. If the Contractor fails to comply with any requirement of this provision or CRS 8-17.5-101 et seq., the State may terminate this contract for breach and the Contractor shall be liable for actual and consequential damages to the State.

A Contractor that operates as a sole proprietor hereby swears or affirms under penalty of perjury that the Contractor (i) is a citizen of the United States or otherwise lawfully present in the United States pursuant to federal law, (ii) shall comply with the provisions of CRS 24-76.5-101 et seq, and (iii) shall produce one of the forms of identification required by CRS 24-76.5-103 prior to the effective date of this Contract. Except where
exempted by federal law and except as provided in CRS 24-76.5-103(3), a Contractor that receives federal or state funds under this contract must confirm that any individual natural person eighteen years of age or older is lawfully present in the United States pursuant to CRS 24-76.5-103(4) if such individual applies for public benefits provided under this contract.

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.

8. **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.

9. **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.

The Advertisement for Bids can be located at the web site: [www.colorado.gov/pacific/osa/cdnotices](http://www.colorado.gov/pacific/osa/cdnotices)
(Click on the appropriate link [ColoradoVSS or ColoradoBIDS] or on the State Purchasing Office website)
STATE OF COLORADO
OFFICE OF THE STATE ARCHITECT
STATE BUILDINGS PROGRAMS

BID

Institution/Agency: University of Colorado Denver (GFE)

Project No./Name: 17-260488 AHEC Tivoli Fit 2 More Classrooms – SCPP Pre-Qualified Contractors Only

Bidder Acknowledges Receipt of Addenda Numbers:

Bidder Anticipates Services outside the United States or Colorado:

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

Bidder is a Service-Disabled Veteran Owned Small Business:

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:

b. Time Period from Substantial Completion to Final Acceptance:

c. Total Time of Completion of Entire Project (a + b):

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.

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.**

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
STATE OF COLORADO  
OFFICE OF THE STATE ARCHITECT  
STATE BUILDINGS PROGRAM

BID BOND

Institution/Agency: University of Colorado Denver (GFE)
Project No./Name: 17-260488 AHEC Tivoli Fit 2  More Classrooms – SCPP Pre-Qualified Contractors Only

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, ___________________________ 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, Certificates of Insurance and Certification and Affidavit Regarding Illegal Aliens, 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: 
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 __________________________
Attorney-in-Fact

Secretary

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 Form SBP-6.14  
Rev. 10/2006
### University of Colorado Denver

#### Mandatory Site Visit Attendance List

**17-260488 AHEC Tivoli Fit 2 More Classrooms**  
Project Name

**November 9, 2017**  
Date

<table>
<thead>
<tr>
<th>Name</th>
<th>Firm</th>
<th>Phone</th>
<th>E-mail Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collin Jacobsen</td>
<td>Howell</td>
<td>720-370-9788</td>
<td>e.jacobsen@howell</td>
</tr>
<tr>
<td>James Hurst</td>
<td></td>
<td>303-358-1508</td>
<td>j.hurst@gmwwongcstr</td>
</tr>
<tr>
<td>Christine King</td>
<td>The Wight Co.</td>
<td>303-860-1650</td>
<td>christine.king@gmwwongcstr</td>
</tr>
<tr>
<td>Kurt Anderson</td>
<td>Edifice Builders</td>
<td>303-916-1612</td>
<td>katherine.anderson@gmwwongcstr</td>
</tr>
<tr>
<td>Corey Laughtt</td>
<td>Vegui Electric</td>
<td>303-551-5502</td>
<td><a href="mailto:corby@vegui.electric">corby@vegui.electric</a></td>
</tr>
<tr>
<td>Wes Shaffer</td>
<td>G.H. Phipps</td>
<td>970-817-1175</td>
<td><a href="mailto:wes.shaffer@ghphipps.com">wes.shaffer@ghphipps.com</a></td>
</tr>
<tr>
<td>Scott Johnson</td>
<td>Legacy Mechanical</td>
<td>303-505-9305</td>
<td><a href="mailto:s.johnson@legacy.mechanical">s.johnson@legacy.mechanical</a></td>
</tr>
</tbody>
</table>

Mandatory Sign in Sheet                          Page _ of _ Pages
<table>
<thead>
<tr>
<th>Name</th>
<th>Firm</th>
<th>Phone</th>
<th>E-mail Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Keith Selden</td>
<td>Rapid Restoration</td>
<td>720-854-4872</td>
<td><a href="mailto:Keith@RapidDennc.com">Keith@RapidDennc.com</a></td>
</tr>
<tr>
<td>Scott Kennerly</td>
<td>Kennerly Const</td>
<td>3742 7909</td>
<td><a href="mailto:Scott@KennerlyConst.com">Scott@KennerlyConst.com</a></td>
</tr>
<tr>
<td>Gary Shirnawa</td>
<td>Cory Heating Co.</td>
<td>970 353-6964</td>
<td><a href="mailto:GaryShirnawa1@Gmail.com">GaryShirnawa1@Gmail.com</a></td>
</tr>
<tr>
<td>Shawn Squire</td>
<td>SLS INC</td>
<td>303 431 4429</td>
<td><a href="mailto:SSquire@SLS-Cons.com">SSquire@SLS-Cons.com</a></td>
</tr>
</tbody>
</table>