ADVERTISEMENT FOR BIDS
State of Colorado
University of Colorado
Notice Number: 13 – 03

Project No: CP159699
Project Title: CHW pipe from 18th & CO to Norlin
Estimated Construction Cost: $1,400,000

*ARRA Funding?: No

Settlement Notices

For all projects with a total dollar value above $50,000 Notice of Final Settlement is required by C.R.S. 38-26-107.
Final Settlement, if required, will be advertised via: Electronic Media

Project Description

This project will install approximately 600 l.f. of new 16” chilled water pipe. This project is adjacent ot and has work associated with CAMP-18th Colorado Improvement-CP 136647.

Project Information

1. The Principal Representative has determined that the entire project shall be substantially complete within 60 calendar days from the date of the Notice to Proceed, and the project shall be finally complete, including the delivery of any or all guarantees and warranties, the submittal of sales and use tax payment forms, the completion of the final punch list and the calling for final inspection, within 15 calendar days, if applicable, from the date of substantial completion. In accordance with Article 46 of the General Conditions of the Contract, Time of Completion and Liquidated Damages, failure to complete the work within the agreed number of calendar days shall be considered breach of contract and subject the bidder to liquidated damages to the extent specified in Article 54D of the General Conditions of the Contract.

2. The right is reserved to waive informalities or irregularities and to reject any and all Bids.

3. Bidders may procure Bidding Documents from the following website on February 8, 2013.
http://www.colorado.edu/facilitiesmanagement/pdc/construction/open.html
There will not be a charge for contract documents downloaded from the website.

4. Please contact Colleen Matthews if you prefer to pick up a hard copy at the pre-bid meeting. Email address: colleen.matthews@colorado.edu

5. Each Bid shall be submitted on the required Bid Form and must be accompanied by a Bid Bond on State Buildings Programs Bid Bond Form Sc-6.14 in an amount not less than 5% of the total Bid. The Bid Bond may also be (1) a cashier’s check or (2) a certified check made payable to the Treasurer of the State of Colorado in an amount not less than 5% of the total Bid. The Bid Bond is submitted as a guaranty that the Bid will be maintained in full force and effect for a period of thirty (30) days after the opening of the Bids for the project.
6. The Bidder promises, in submitting his Bid, that if issued a Notice of Award, he will, within the prescribed time, execute the required Agreement, furnish the required Performance Bond, Labor and Material Payment Bond, Insurance Policy and Certificates of Insurance, or forfeit his Bid Guaranty as Liquidated Damages.

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

8. Contractor’s Registration Requirement deleted as of 11/2/09.

Pre-Bid Meeting

A mandatory Pre-Bid Meeting will be held February 12, 2013 10:00 AM at Department of Facilities Management, Research Laboratory No. 2, 1540 30th Street, Room 321, Boulder, CO  80309.

Sealed Bids will be received from qualified contractors until this date and time at this location:

Date & Time: February 28, 2013 2:00 PM

Address: Department of Facilities Management
Research Laboratory No. 2
1540 30th Street, Third Floor
Boulder, CO 80309-0453

Point of Contact

Name: Robert A. Jordan, Project Manager
Agency: University of Colorado Boulder
Phone: 303-735-5410
Fax: 303-492-4082
Email: robert.a.jordan@colorado.edu

This Notice is also available on the web at https://www.bidscolorado.com/

Media of Publication: The Daily Journal
Publication Date: 02/01/2013