



University of Colorado
Boulder

FACILITIES MANAGEMENT

Planning, Design & Construction

**University of Colorado at Boulder
Standing Order Contractor Program
Request for Proposals**

SOC Supply Chain Goals

UCB would like to request that contractors purchase from vendors that can track and report on discounts for goods used in construction on campus. Savings reports can be generated by the contractor's electrical, plumbing, and mechanical suppliers, just to name a few.

UCB already receives annual reports re: carpet, paint, and flooring from the manufacturers. The goal is to glean the costs of goods in building construction/renovation and track the savings that were realized by the purchase of these goods.

UCB would like these changes and reports to generate at the end of each calendar year starting at the end of 2020.

Most of the facilities supply chain for UCB has already expressed a desire to help us with this endeavor; suppliers such as: Ferguson, Sherwin-Williams, Interface Flooring, Tandis Centiva, Shaw Flooring, Grainger, and Wesco Electrical.

If you have questions about the reporting requests, please contact the Supply Chain Manager at: jeff.darling@colorado.edu