



ADVERTISEMENT FOR BIDS
Design/Bid/Build
State of Colorado
The University of Colorado – Denver
Notice Number: NA

Project No: **21-174017**
Project Title: **Upgrade Elec Sys, CU Den Bldg.**
Estimated Construction Cost: **\$1,950,000.00**

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 project scope includes the replacement and upgrade of the electrical equipment throughout the building. The existing service from Xcel Energy on the ninth floor shall remain existing and shall be reworked to serve a new Main Distribution Center. The distribution boards, branch panel boards, and transformers within the building shall be replaced unless noted as acceptable to remain existing on the drawings. The feeders throughout the building are to be reworked according to the new electrical distribution arrangement shown. There will be new owner use metering of the system throughout as shown on the drawings and networked together with connections to the owners monitoring system.

Because this is an active building, the following procedures and conditions must be accounted for:

- Any and all power outages **MUST** be coordinated through the University Project Manager who will work with the university outage coordinator to arrange for outages. All appropriate lead times for notifications must be followed prior to any outage request (see section 01 73 05)
- In order to minimize the impact of this work on the faculty and students, the work will be scheduled between May 31st and August 15th (summer break). We will plan to move any summer classes that are in session during this time to another building.
- Fire alarm and suppression systems, and emergency power systems must remain functioning at all times through the use of a generator as necessary
- Campus security must be notified prior to any shut downs of the security systems or card reader systems

Clarification of Schedule Note*

No physical work shall be done in this building until all materials have arrived and been inspected and approved by the architect / engineer. As mentioned above, the time frame for the work will be May 31st thru August 15th. If the switch gear and all other equipment will arrive prior to May 15th 2024, then the work can be done during the summer of 2024. If lead times push the arrival of the switch gear into the summer and therefore the project will extend beyond August 15th 2024, then the project must be done between May 31st and August 15th 2025.

Please consider this when bidding.

Scope of Services

Provide construction services for full scope of work as described in the Project Description

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. Proof of qualification to bid must be provided NO LATER than 2pm on 2/27/24 with sealed bid. To be considered as qualified, interested firms shall have, as a minimum:

1. Provided Electrical Contracting services within the last seven (7) years for at least three (3) projects each in excess of \$2,000,000.00 (hard costs), utilizing the expertise present in their Colorado Office; and
2. Demonstrated specific Electrical Contracting experience as the Prime Contractor in projects of similar scope and complexity to include coordination of any and all other trades needed to complete the project (including, for example, drywall repair and painting); and
3. Demonstrated bonding capability up to \$2,250,000.00 for an individual project coincidentally with current and anticipated workloads; provide letter from surety that affirms this capacity.

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 Bid website:

<https://www.cuanschutz.edu/offices/facilities-management/construction-projects/RFP>

Colorado CORE/ColoradoVSS:

<https://codpa-vss.cloud.cgifederal.com/webapp/PRDVSS2X1/AltSelfService>

Comments: **Late sealed bids will be rejected without consideration. The University of Colorado - Denver and the State of Colorado assume no responsibility for costs related to the preparation of submittals.**

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:

Address: **1250 14th St, Denver CO 80202**

Room: **First Floor Lobby**

Date/Time: **1/23/24 @ 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	1/16/24
Mandatory Pre-Bid Conference and Tour	1/23/24 @ 10am
Date Email Questions Due	2/6/24 @ 2pm
Date Email Answers Issued	2/13/24 @ 2pm
Sealed Bids and Qual Packs Due/Public Bid Opening	2/27/24 @ 2pm
Negotiation of General Contractor Contract	TBD
Contract Approval (projected)	TBD
Anticipated Design Start	Completed
Anticipated General Contractor Start	See Clarification of Schedule Note*
Anticipated Construction Start/Finish	See Clarification of Schedule Note*

2. One (1) electronic copy of the bid is due 2/27/24 and shall be received no later than 2:00 PM (MD/ST), and shall be submitted/accepted:

https://ucdenverdata.formstack.com/forms/rfp_rfq_submission

Comments: Late sealed bids will be rejected without consideration. The University of Colorado Denver Campus 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: **Bill Doran**
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This Notice is also available on the web at:

https://codpa-vss.cloud.cqifederal.com/webapp/PRDVSS2X1/AltSelfService	
Media of Publication(s):	University of Colorado Denver Facilities Projects WebsiteColorado CORE/Colorado VSS
Publication Dates:	1/16/24

APPENDICES:

Appendix A: Information for Bidders (SBP-6.12) – refer to project manual section 00 21 13

Appendix B: Bid Form (SBP-6.13) see attached

Appendix B1: Bid Alternates (SBP-6.131) (if Applicable) - refer to project manual section 00 43 23

~~**Appendix B2: Unit Pricing (SBP-6.133) (if Applicable)**~~

Appendix B3: Bid Bond (SBP-6.14) (if Applicable) - refer to project manual section 00 43 13

Appendix C: Sample: Direct Labor Burden Calculation (SBP-6.18) - refer to project manual section 00 41 55

Appendix D: Applicable Prevailing Wage and Apprenticeship and Fringe Rates

Appendix E: Apprenticeship Utilization Certifications (SBP-6.17)