



Fitzsimons Improved Heating Sys., Phase 3 (west wing)

Project Number: 23-180529

Thursday November 9, 2023

ADDENDUM 1

QUESTIONS/RESPONSES:

- In the advertisement for the bid on above project the Bid Bond Documentation Appendix C is the same document as the Bid Form Appendix B. Do we need to find the proper Bid Bond Form that is needed for this project?
RESPONSE: See attached Bid Bond state form SBP 6.14 to replace appendix C.
- Can the bid date be extended by at least one day. Many will be on Thanksgiving vacation the week prior and getting numbers from all the subs and suppliers that Monday may be difficult.
RESPONSE: New bid due date of 11/29/2023 @ 2PM. See attached revised RFP schedule.
- Can we get a second job walk?
RESPONSE: A second walk is scheduled for November 13th, 2023, 12:00PM-3:00PM and an invite will be sent out. No questions will be answered at the site walk nor any additional questions to be submitted. This walk is purely for the bidding contractors to review the project and areas that they so request. THIS WALK IS NOT MANDATORY.
- Plans say to X-ray floor penetrations. Is GPR acceptable? If X-rays are required, do that have to be done after hours and if so what are those hours?
RESPONSE: GPR is acceptable. X-ray if performed can be done after hours 7PM-5AM.
- Due to the Thanksgiving Holiday, can the bid date be pushed back a couple days in lieu of the 27th of November?
RESPONSE: New bid due date of 11/29/2023 @ 2PM. See attached revised RFP schedule.
- Are there any liquidated damages to this project?
RESPONSE: No.
- Who is responsible for builder's risk insurance?
RESPONSE: Contractor.
- Please confirm bid day deliverables are Bid Form, Bid Bond, and Bid Alternates Form.

RESPONSE: Confirmed.

- Please provide a stated allowance for potential fire suppression work i.e. relocating sprinkler heads.

RESPONSE: Contractor to carry an allowance for new and repair related to any sprinkler modifications encountered in the amount of \$3,000.00. Allowance to be a line item and clear on the bid.

- Please provide a stated allowance for the square footages of drywall and repairs that is to be carried per key note found on the plans.

RESPONSE: Contractor to carry an allowance for new and repair of frame, drywall, paint, and acoustical ceiling materials of \$15,000.00. Allowance to be a line item and clear on the bid.

- Please provide a stated allowance for painting of the new drywall and repairs per key note found on the plans.

RESPONSE: Contractor to carry an allowance for new and repair of frame, drywall, paint, and acoustical ceiling materials of \$15,000.00. Allowance to be a line item and clear on the bid.

- Please confirm an abatement contractor will be contracted by the University if asbestos is found.

RESPONSE: The University of Colorado will contract an abatement contractor if required. An asbestos and lead report will be made available to the contractor from the University.

- Please advise if additive alternate pricing is required at time of bid.

RESPONSE: Per pages 19-20 of the RFP from October 23, 2023, an additive alternate is required. The base bid of work to include the Basement, Ground, First and Second floors. Additive Alternate floor cost will be required for third, fourth, and fifth floors.

- Please confirm bids will only be accepted from General Contractors.

RESPONSE: Bids accepted from qualified commercial building contractors with ICC General Building Contractor "A" OR "B" Certification from the City of Aurora. See the minimum requirements in the RFP page 2, posted on 10/23/2023.

END OF ADDENDUM 1

Attachments:

**SBP 6.14 Bid Bond
Revised page 3 of RFP**



STATE OF COLORADO
 OFFICE OF THE STATE ARCHITECT
 STATE BUILDINGS PROGRAM

COLORADO BID BOND

Institution/Agency: _____

Project No./Name: _____

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, and Certificates of Insurance, 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: _____

ATTEST

 Secretary

 Name (Print)

 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 _____

 Secretary

 Attorney-in-Fact

**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.**

Pre-Bid Meeting

A mandatory Pre-Bid Meeting will be held at:

Address: **Fitzsimons Building (Q20)**
13001 East 17th Place, Aurora, CO 80045

Room: **Q20-N8200 - Bushnell Auditorium**

Date/Time: **November 1st, 2023**

***Secondary not mandatory site walk scheduled for November 13th, 2023, 12:00PM-3:00PM**

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	10/23/2023
Mandatory Pre-Bid Conference and Tour	11/01/2023, 9:00AM
Date Email Questions Due	11/8/2023, 2:00 PM
Date Email Answers Issued	11/09/23
Second contractor walk - non mandatory	11/13/23, 12:00 - 3:00 PM
Sealed Bids Due/Public Bid Opening	11/29/2023, 2:00 PM
Negotiation of General Contractor Contract	11/29/2023 – 12/04/2023
Contract Approval (projected)	12/18/2023
Anticipated General Contractor Start	01/03/2024
Anticipated Construction Start/Finish	03/15/2024-08/15/2024

2. One (1) electronic copy PDF received 11/29/2023 and shall be received no later than 2:00 PM (MD/ST), and shall be submitted/accepted via at the following address:

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

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.**

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: **David Perkins**

Agency: **University of Colorado – Anschutz Medical Campus**

Phone: **720-877-2734**

E-mail: **David.J.Perkins@CUAnschutz.edu**