

CITY OF BOULDER, COLORADO

Finance Department/Purchasing Division
1777 Broadway
P.O. BOX 791
Boulder, Colorado 80306



BID NO. 21-2010

OPENING DATE: 10:00 a.m., Wednesday, August 4, 2010

BID FORMS

FOR

Gaptor Road Annexation Project

This packet contains all the forms necessary to submit a bid for this project. It is NOT necessary to submit the entire specifications book with your bid. You must however, complete and sign the bid form to acknowledge compliance with the specifications in their entirety.

FOR ADDITIONAL INFORMATION
PLEASE CONTACT:

Calder Grey
PURCHASING COORDINATOR

EMAIL: greyc@bouldercolorado.gov
TELEPHONE NO. (303) 441-3054

BID FORM CHECK LIST

- Bid Proposal Form (including bid tabs)
- COB Form 1 (Bid Bond)
- COB Form 2 (Qualifications Form)
- COB Form 20 (Proposed Subcontractors)
- COB Form 21 (Schedule of Manufacturers & Suppliers)

BID PROPOSAL FORM

BID NO.: 21-2010

BID OPENING: 10:00 A.M., August 4, 2010

PROJECT: GAPTER ROAD ANNEXATION PROJECT

SUBMITTED BY: _____ **(Contractor)**
 _____ **(Address Line 1)**
 _____ **(Address Line 2)**
 _____ **(Telephone No.)**
 _____ **(Date)**

The undersigned Bidder does hereby declare and stipulate that his Bid Proposal is made in good faith, without collusion or connection with any other person or persons bidding for the same work, and that it is made in pursuance or and subject to all the terms and conditions of the bid documents entitled "Gapter Road Annexation Project", all of which have been examined by the undersigned.

The bidder also agrees that construction shall start within ten (10) days after issuance of the Notice to Proceed. Submittal of this proposal also serves as a binding covenant that construction shall start within ten (10) days after issuance of the Notice to Proceed, that substantial completion shall be achieved within 120 calendar days after issuance of the Notice to Proceed and that final completion shall be achieved within 30 calendar days after substantial completion.

Bidders shall submit prices on the base bid and all alternatives as provided for in the Bid Proposal Form. Changes in Bid Proposal Form must be initialed by the Bidder and all prices must be written in ink or typewritten. Should an error occur in the extension of price, the unit price shall govern.

The City of Boulder reserves the right to make the award on the basis of the bid deemed most favorable to the City, to waive any informalities or to reject any or all bids.

The bidder shall complete the attached Form 20, Proposed Subcontractors, with the bid proposal. Failure to provide this information may be sufficient cause for rejection of the bid.

The bidder shall complete the attached Form 21, Schedule of Manufacturers and Suppliers, with the bid proposal. Failure to provide this information may be sufficient cause for rejection of the bid.

Addendum No.(s) _____ have been received.

Attached is an unconditional letter of credit, money order, certified check, or bid bond payable to the City of Boulder in an amount not less than five percent (5%) of the total amount of the bid.

If this bid is accepted, the Bidder agrees to sign the contract agreement without qualifications and to furnish the performance bond, labor and material bond and the required evidences of insurance within 10 calendar days after notification of award.

All proposals shall be submitted on this form. The lowest responsible bid will be accepted; provided, however, that the City shall have the right to reject any and all bids and to waive any informalities or irregularities contained in said bid. The following quantities are an estimate only and may be altered to meet actual City of Boulder requirements.

Submit firm unit prices for the type of construction listed below. Overhead shall not be priced and bid separately, but shall be included in each bid item as required. All prices are for furnishing and installing the described item.

The Bidder proposes to perform all work and provide all labor, materials, and equipment in full accordance with the bidding documents for the following unit and lump sum prices:

ITEM NO.	ITEM	QUANTITY AND UNIT OF MEASURE	UNIT PRICE	AMOUNT OF BID
<u>BASE BID</u>				
1.	Mobilization and Demobilization	L.S.	@ \$ _____	=\$ _____
2.	8" PVC Water Line	3,650 L.F.	@ \$ _____	=\$ _____
3.	8" Gate Valves	5 EA	@ \$ _____	=\$ _____
4.	Fire Hydrants	8 EA	@ \$ _____	=\$ _____
5.	Water Line Connections and Modifications – Cherryvale Road	L.S.	@ \$ _____	=\$ _____
6.	Water Line Connection – Baseline Road	L.S.	@ \$ _____	=\$ _____
7.	Water Line Service Connections	36 EA	@ \$ _____	=\$ _____
8.	Water Line Groundwater Barriers	7 EA	@ \$ _____	=\$ _____

ITEM NO.	ITEM	QUANTITY AND UNIT OF MEASURE	UNIT PRICE	AMOUNT OF BID
9.	8" PVC Sewer Line	3,504 L.F.	@ \$ _____	=\$ _____
10.	Sewer Manholes	13 EA	@ \$ _____	=\$ _____
11.	Sewer Line Connection – Cherryvale Road	L.S.	@ \$ _____	=\$ _____
12.	Sewer Line Service Connections	36 EA	@ \$ _____	=\$ _____
13.	Sewer Line Groundwater Barriers	7 EA	@ \$ _____	=\$ _____
14.	Flowable Fill	50 CY	@ \$ _____	=\$ _____
15.	Erosion Control	L.S.	@ \$ _____	=\$ _____
16.	Traffic Control	L.S.	@ \$ _____	=\$ _____
17.	Landscape Restoration	L.S.	@ \$ _____	=\$ _____
18.	Gravel Shoulder	1,630 S.Y.	@ \$ _____	=\$ _____
19.	Asphalt Road Replacement	9,320 S.Y.	@ \$ _____	=\$ _____
<u>BID SUMMARY</u>				
TOTAL BASE BID (Items 1 through 19)-----				=\$ _____

Attest:

Authorized Signature

Name & Title (Print)

[Form 1]

BID BOND

Witness:

_____, as principal, hereinafter called the "bidding contractor," and _____, as "surety," a corporation properly organized under the laws of Colorado or authorized to do business in Colorado, hereby obligate themselves to the City of Boulder, as obligee, hereinafter called the "city," in the penal sum of _____ dollars (\$_____), which penal sum shall secure the obligation of the bidding contractor to enter into contract with the city for the work associated with

_____.

Project Number _____, if the bidding contractor is so selected by the city.

If the city accepts the bid of the bidding contractor, and if the bidding contractor properly executes a contract with the city to perform the work covered by the award, then this obligation shall be null and void.

In the alternative, if the bidding contractor refuses to enter into contract with the city for work described in the bid, but rather pays to the city the difference between the bidding contractor's stated bid amount and the actual amount bid by an alternate bidding contractor, who is accepted by the city, then this obligation shall be null and void.

EXECUTED on this _____ day of _____, 20____.

(Contractor)

By: _____
(President)

(Surety Company)

By: _____
(Attorney-in-Fact)

[Form 2]

CONTRACTOR/SUBCONTRACTOR QUALIFICATION FORM

I. General Information

Your Company:

Name: _____

Address: _____

How long have you been in business? _____

How long have you been in business under the present business name? _____

What former name(s), if any, has your company operated under in the past five (5) years?

What is the largest contract you have been awarded in the past twelve (12) months?

II. Information: Previous Construction Contract

Provide the following information for three (3) contracts you have performed, or are currently performing, within the past five (5) years. At least two (2) contracts must be completed. If you have performed any contract with the City of Boulder, or County of Boulder, or State of Colorado, include information about the least one (1) such contract.

Contract 1

Owner _____
Name

Address

Phone

Date Begun _____ Date Completed _____ Dollar Amount _____

Description of Work _____

Architect _____
Name

Address

Phone

Surety for Performance Bond: _____

Address

Phone

Surety for Labor and Material Bond: _____

Address

Phone

Insurance Company: _____
Name

Address

Phone

Major Subcontractor: _____
Name

Address

Phone

Major Supplier: _____
Name

Address

Phone

Are there any lawsuits, claims, or disputes resulting from this project? If so, please describe:

Contract 2

Owner _____
Name

Address

Phone

Date Begun _____ Date Completed _____ Dollar Amount _____

Description of Work _____

Architect _____
Name

Address

Phone

Surety for Performance Bond: _____

Address

Phone

Surety for Labor and Material Bond: _____

Address

Phone

Insurance Company: _____
Name

Address

Phone

Major Subcontractor: _____
Name

Address

Phone

Major Supplier: _____
Name

Address

Phone

Are there any lawsuits, claims, or disputes resulting from this project? If so, please describe:

* * * * *

Contract 3

Owner _____
Name

Address

Phone

Date Begun _____ Date Completed _____ Dollar Amount _____

Description of Work _____

Architect _____
Name

_____ Address _____ Phone

Surety for Performance Bond: _____

_____ Address _____ Phone

Surety for Labor and Material Bond: _____

_____ Address _____ Phone

Insurance Company: _____
Name

_____ Address _____ Phone

Major Subcontractor: _____
Name

_____ Address _____ Phone

Major Supplier: _____
Name

_____ Address _____ Phone

Are there any lawsuits, claims, or disputes resulting from this project? If so, please describe:

III. Describe the work you normally perform with your own forces:

- IV. Have you, or any officer or partner of your organization, when working for another organization, failed to complete any work awarded to you or such officer or partner? If so, attach a separate sheet of explanation.
- V. Are there any claims or law suits against your organization, against predecessor organizations of your organization, or against any officer or partner who currently works for your organization which have been brought during the previous five years? If so, attach a separate sheet of explanation.

VI. Resumes

Provide resumes for at least two (2) persons with your company. One resume should be for an officer of the company: president, vice-president, etc. The second resume should be for an operations manager of the company who has had experience directing a job as a contractor or superintendent. An operations manager may also be an officer of the company.

Officer: _____
Name

Operations Manager: _____
Name

VII. Trade References:

- 1.
- 2.
- 3.
- 4.
- 5.

VIII. Bank References:

- 1.
- 2.
- 3.
- 4.
- 5.

IX. Name of Bonding Company and name and address of agent:

- X. Attach a financial statement, audited if available, (consolidated if the contractor is part of an affiliated group), including contractor's latest balance sheet and income statement showing the following items:
- A. Current Assets (*e.g.*, cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory, and prepaid expenses):
 - B. Net Fixed Assets:
 - C. Other Assets:
 - D. Current Liabilities (*e.g.*, accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries, and accrued payroll taxes):
 - E. Other Liabilities (*e.g.*, capital, capital stock, authorized and outstanding shares par values, earned surplus, and retained earnings):

Name of firm preparing financial statement and date thereof:

Is this financial statement for the identical organization named in Part I on page one? _____

If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (*e.g.*, parent-subsidiary).

Will this organization act as guarantor of the contract for construction?

[Form 20]

PROPOSED SUBCONTRACTORS

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Name _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

[Form 21]

SCHEDULE OF MANUFACTURERS AND SUPPLIERS

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____

Name _____ Phone No. _____
Address _____
City _____ State _____ Zip Code _____