

INVITATION TO BID

Sealed Bids will be received by the City and County of Denver, acting by and through its Board of Water Commissioners (OWNER), at 1600 West 12th Avenue, Denver, Colorado 80204, in Engineering Conference Room 308 until 2:00 p.m., local time, Thursday, February 23, 2012, for the Construction of Taxiway AA Vault Improvements at Denver International Airport (DIA), Contract 13492A. At said place and time, all bids that have been duly received will be publicly opened and read aloud.

The Work to be done, for which Bids are invited, shall consist of the Construction of Taxiway AA Vault Improvements at Denver International Airport, Denver, Colorado. The project includes reconstruction of vaults and manholes to correct access hatch and drainage issues.

The Contract will be awarded on an "all or none" basis. Refer to the Drawings for a more specific description of Work.

All Bids must be in accordance with the Contract Documents, including Denver Water's Capital Project Construction Standards Version 042011 available at <http://www.denverwater.org/DoingBusinesswithUs/EngineeringOverview/CPCS/>, and on file with Denver Water's Engineering Division, 1600 West 12th Avenue, Denver, Colorado 80204.

Copies of Contract Documents for use in preparing Bids may be obtained between the hours of 8:00 a.m. and 4:00 p.m. from Denver Water, Telephone number (303) 628-6200, at the address stipulated above. Drawings and Specification charges shall be as stipulated below. No refunds will be made. Please call prior to mailing checks for copies of Contract Documents. **Denver Water has implemented an Access Control - Identification Badge (ID) program for all Denver Water employees, contractors, vendors and visitors at all Denver Water facilities. All Contractors, vendors, and visitors are required to sign-in and receive a Denver Water Non-Photo "Visitor" ID badge at the appropriate Security Station. Access expires daily and all contractors, vendors, and visitors must return the badge to Denver Water Security before departing the facility.**

<u>Documents</u>	<u>Charge</u>	<u>Refund</u>
One complete set of full size Drawings, Specifications and Bid Documents	\$50.00 (Cash or Check made payable to Denver Water)	None

Prequalification of all Bidders/General Contractors will be required specifically for this Project. Prequalification forms for this Project are obtainable from Denver Water's website (<http://www.denverwater.org/DoingBusinesswithUs/RequestsforProposals/BidProposalsEngineering/>). All required prequalification forms must be received by the Engineering Administration Department, (Mail Code 530), Denver Water, 1600 West 12th Avenue, Denver, CO 80204, no later than 4:00 pm, local time, Thursday, February 9, 2012. Bids received from Bidders, including all parties to a joint venture, who are not prequalified will not be opened. Bids which indicate the use of manufactured items not in compliance with the prequalification requirements thereof, may result in rejection of the Bid. For questions regarding the prequalification process contact the Engineering Administration Department at (303) 628-6200.

A prebid conference covering project questions is scheduled for 10:00 a.m., local time, Thursday, February 9, 2012, in Engineering Conference Room 308, 1600 West 12th Avenue, Denver, CO 80204. Attendance is a requirement for submission of a Bid. Job site tours can be arranged through the Project Engineer.

Bidders shall comply with the provisions of the Board's Small/Minority/Women Business Enterprises (SMWBEs) Program set forth in the Contract Documents. **Goals for this project have been established as 5% participation of the total bid amount.** It is the intent of the Program that qualified Contractors, Subcontractors, or Suppliers be utilized to the fullest extent possible, to perform work or provide the supplies and services required by the Drawings and Specifications. Bidders are encouraged to identify as many aspects of the work as possible to enhance the utilization of Minority and Women Business Enterprises (MWBES).

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All MWBEs utilized to satisfy this goal MUST be listed on the Statement of Intent at the time a bid is submitted. Bidders are required to have the entire Statement of Intent verified and completed in full, at the time of the bid opening and they must attach a copy of MWBE Certification from each Subcontractor or Supplier. Please note that Bidders will no longer have until 5:00 p.m. to submit clarifications to this form.

The Work is to commence on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 45 days after the Effective Date of the Agreement. Completion of the Work shall be in accordance with the following deadline schedule:

<u>Completion Item</u>	<u>Date</u>
Substantial Completion	August 10, 2012
Final Completion	August 31, 2012

Bid Security equaling five percent (5%) of the total bid must accompany each Bid in the form of a certified check, a bank cashier's check drawn on an accredited Denver area bank, or a Bid Bond in the form attached.

The successful Bidder will be required to furnish a Construction Performance Bond and a Construction Payment Bond, each in the full amount of the Contract, executed by a corporate Surety authorized to do business in Colorado (and satisfying the requirements set forth in ARTICLE 5 - BONDS AND INSURANCE in the General Conditions), guaranteeing faithful performance and the payment of all bills and obligations arising from the performance of the Contract.

No Bid may be withdrawn within a period of 45 days after the date fixed for opening Bids.

OWNER reserves the right to reject any and/or all Bids, to waive informalities and to reject nonconforming, non-responsive, or conditional Bids.

Pertinent questions regarding the project may be directed to Martin Garcia, Project Engineer, at 303-628-6631, EMAIL martin.garcia@denverwater.org, FAX (303) 628-6851.

CITY AND COUNTY OF DENVER,
ACTING BY AND THROUGH ITS
BOARD OF WATER COMMISSIONERS

By H. Gregory Austin
President

First Publication: January 19, 2012

Second Publication: January 26, 2012

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