

Addendum #2



Project Information

Project Name: Highland Hills 47th Avenue Sanitary Sewer Capacity Improvement

RFP Number: F25-03-018

Date: March 20, 2025

Project Manager: John Goin

Addendum Changes

Change: IFB - Remove prequalification survey requirement.

Attached: Revised IFB

Change: Section 00120 - Project completion days - From: 60 To: 300

Attached: Revised Section 00120

Change: Section 00310 nomenclature - From: Bid Form To: Bid Proposal, From: Consultant To: Contractor and Correct signature page signer line length

Attached: Revised Section 00310

Change: Add link to Virtual Bid Opening Meeting

Attached: Virtual Bid Opening Teams Meeting Link page

Clarification: Section 00130 referenced in the IFB is the "Greeley 47th Ave Sewer Capacity Improvements_Bid Form.xlsx" file attached to initial posting on 3/18.

Attached: See originally posted Excel file referenced above

SECTION 00110
BID# F25-03-018

INVITATION FOR BID

The City of Greeley, Colorado is requesting **sealed** bids for **Highland Hills 47th Avenue Sanitary Sewer Capacity Improvements** project **before April 10, 2025 at 2:00 p.m.** emailed to the Purchasing Office at purchasing@greeleygov.com at which time and place all bids will be publicly opened and read aloud. No late, or faxed bids will be accepted.

The City of Greeley disseminates all bids and requests for proposals through the Rocky Mountain E-Purchasing System site. Go to <http://www.RockyMountainBidSystem.com>, then “Bid Opportunities” and then select “The City of Greeley”. Bids submitted to the City of Greeley must include **Sections 00120, 00130, 00140, 00160 and 00520**. Addenda must be acknowledged in Section 00120 of the bidding documents. Bidders failing to acknowledge any and all addenda may be considered non-responsive.

A MANDATORY pre-bid meeting will be held on **March 26th, 2025 at 1:00 p.m.** at City Center South, 1001 11th Ave, Greeley, CO 80631, 2nd Floor Conference Room, Greeley, Colorado. All prospective bidders are encouraged to attend. After the meeting, there is an option to view portions of the site with the city.

Each bid shall be accompanied, in a separate sealed envelope, by a certified check drawn on a bank which is insured by the Federal Deposit Insurance corporation or a bidder’s bond executed by a surety company authorized to do business in Colorado, made payable to the City of Greeley, Colorado, in an amount not less than five percent (5%) of the proposal sum as security that the successful bidder will enter into a contract to construct this project in accordance with the plans and specifications, and give bonds in the sum as hereafter provided. Checks accompanying bids not accepted will be returned.

The successful responsive and responsible bidder will be required to furnish a satisfactory performance bond and payment bond in the amount of the contract sum.

No bid shall be withdrawn after the opening on the bids without the consent of the City of Greeley, Colorado, for a period of sixty (60) days after the scheduled time of the receiving the bids.

The City of Greeley retains the right to reject any and all bids and to waive any informality as deemed in the best interest of the city.

Questions pertaining to the project may be directed to **Dan Nelson** at purchasing@greeleygov.com by **April 2, 2025 before 2:00 p.m.**

City of Greeley, Colorado
Purchasing Division

Section 00120

BID PROPOSAL

PROJECT: F25-03-018 – Highland Hills 47th Avenue Sanitary Sewer Capacity Improvements

The Undersigned, having become familiar with the local conditions affecting the cost of the work, plans, drawings, and specifications attached herewith, and with advertisement for bids, the form of bid and proposal, form of bond, all of which are issued and attached and on file in the office of the Project Manager, hereby bid and propose to furnish all the labor, materials, necessary tools, and equipment and all utility and transportation service necessary to perform and complete in a workmanlike manner all of the work required in connection with the construction of the items listed on the bidding schedule in accordance with the plans and specifications as prepared by the City of Greeley, Colorado, for the sums set forth in the Bidding Schedule.

The total bid shall be the basis for establishing the amount of the Performance and Payment Bond for this project. The total bid is based on the quantities shown in the bid proposal form and the dimensions shown on the plans.

The undersigned has carefully checked the Bidding Schedule quantities against the plans and specifications before preparing this proposal and accepts the said quantities as substantially correct, both as to classification and the amounts, and as correctly listing the complete work to be done in accordance with the plans and specifications.

The undersigned, agrees to complete and file a Performance and Payment Bond and further agrees to complete the contract within sixty (300) Calendar Days from Notice to Proceed. Official notice to proceed will not be issued until adequate Performance and Payment Bonds and other required documents are on file with the City of Greeley.

NOTE: Bidders should not add any conditions or qualifying statements to this bid as otherwise the bid may be declared irregular as being non responsive to the Invitation for bids. The following numbered Addenda have been received and the bid, as submitted, reflects any changes resulting from those Addenda: _____

ATTEST

DATE

COMPANY NAME

BY

SIGNATURE

TITLE

SECTION 00310

CONTRACT

THIS AGREEMENT made and entered into this ___ day of _____, 20__, by and between the City of Greeley, Colorado, and under the laws of the state of Colorado, party of the first part, termed in the Contract Documents as the "Owner" and Integrity Municipal Services, party of the second part, termed in the Contract Documents as "Contractor."

WITNESSETH: In consideration of monetary compensation to be paid by the Owner to the Contractor at the time and in the manner hereinafter provided, the said Contractor has agreed, and does hereby agree, to furnish all labor, tools, equipment and material and to pay for all such items and to construct in every detail, to wit:

PROJECT: F25-03-018 – Highland Hills 47th Avenue Sanitary Sewer Capacity Improvements

at the price bid on the Proposal Form of \$_____all to the satisfaction and under the general supervision of the Project Manager for the City of Greeley, Colorado.

The Contract Documents consist of this Agreement, the Conditions of the Contract (General, Supplementary and other Conditions), the Drawings, the Specifications, all Addenda issued prior to and all Modifications issued after execution of this Agreement. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

The Project Manager named herein shall interpret and construe the Contract Documents, reconciling any apparent or alleged conflicts and inconsistencies therein; and all of the work and all details thereof shall be subject to the approval and determination of the Project Manager as to whether or not the work is in accordance with Contract Documents. Said City Project Manager shall be the final arbiter and shall determine any and all questions that may arise concerning the Contract Documents, the performance of the work, the workmanship, quality of materials and the acceptability of the completed project. The decision of the Project Manager on all questions shall be final, conclusive and binding.

AND FOR SAID CONSIDERATION IT IS FURTHER PARTICULARLY AGREED BETWEEN THE PARTIES TO THIS AGREEMENT.

1. That construction and installation of the above enumerated work for the Owner shall be completed and ready for use in accordance with the time of completion described in the Bid Proposal of this Contract. That the above enumerated work shall begin within ten (10) days of the official "Notice to Proceed". (Contract shall become void if work is not started at specified time.)

2. That said work and materials for the project covered by the Contract Documents shall be completely installed and delivered to the Owner, within the time above stated, clear and free from any and all liens, claims, and demands of any kind.
3. The full compensation to be paid the Contractor by the Owner pursuant to the terms of this Contract shall be payable as provided in the Contract Documents.
4. This Contract consists of the following component parts, all of which are as fully a part of the Contract as herein set out verbatim, or if not attached, as if hereto attached:

- Section 00210: Notice of Award
- Section 00310: Contract
- Section 00320: Performance Bond
- Section 00330: Payment Bond
- Section 00340: Certificate of Insurance
- Section 00350: Lien Waiver Release
- Section 00360: Debarment/Suspension Certification Statement
- Section 00410: Notice to Proceed
- Section 00420: Project Manager Notification
- Section 00430: Certificate of Substantial Completion
- Section 00440: Final Completion
- Section 00510: General Conditions of the Contract
- Section 00520: Subcontractors List
- Project Plans
- Project Specifications

Addenda Number _____ Inclusive

Any modifications, including change orders, duly delivered after execution of this Agreement.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed as of the day and year first above written.

EXECUTED:

The City of Greeley
Approved as to Substance

Signed: _____
Name: _____
Title: _____
Date: _____

CONTRACTOR:

Signed: _____
Name: _____
Title: _____
Date: _____

ENDORSED:

The City of Greeley
Approved as to Legal Form

Signed: _____
Name: _____
Title: _____
Date: _____

ENDORSED:

The City of Greeley
Certification of Contract Funds Availability

Signed: _____
Name: _____
Title: _____
Date: _____

Virtual Bid Opening - F25-03-018 - Highland Hills 47th Ave Sanitary Sewer Improvement

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 218 598 854 467

Passcode: up3Bv3Qr

Dial in by phone

[+1 347-966-8471,,107427844#](#) United States, New York City

[Find a local number](#)

Phone conference ID: 107 427 844#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)