

**CITY OF GREELEY
INVITATION FOR BID**

POLICE HEADQUARTERS GATES - BID

**BID #F24-06-052
DUE JULY 29, 2024, BEFORE 1:00 P.M.**



Serving Our
Community
It's A Tradition

*The Office of the Purchasing Manager is a service division
established to build effective partnerships through efficient and responsive
procurement processes to obtain high quality
goods and services for the best value.*



Virtual Bid Opening Meeting

Monday, July 8, 2024, at 1:00 PM (MST)

F24-06-052 – POLICE HEADQUARTERS GATES - BID

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 253 636 027 283

Passcode: jPB9FH

Dial in by phone

[+1 347-966-8471,,231147003#](#) United States, New York City

[Find a local number](#)

Phone conference ID: 231 147 003#

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

SECTION 00110
BID #F24-06-052

INVITATION FOR BID

The City of Greeley, Colorado is requesting **sealed** bids for **POLICE HEADQUARTERS GATES - BID before JULY 29, 2024, at 1:00 p.m. (MST)** emailed to purchasing@greeleygov.com. No late or faxed bids will be accepted. It is the responsibility of the vendor to ensure the solicitation documents are delivered to the correct address as noted in the Solicitation Documents. Solicitations delivered to other City of Greeley email addresses may be deemed as late and not accepted.

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

Each bid shall be accompanied, 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.

Bid acceptance and bid evaluation. Bids shall be evaluated based on the requirements set forth in the invitation for bids, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation costs and total or life cycle costs. The invitation for bids shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluation that are not set forth in the invitation for 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 purchasing@greeleygov.com before July 16, 2024, by 2:00 PM (MST).

Schedule of Events (subject to change)	All times are given in local Colorado time
Bid Proposal Issued	6/26/2024
Pre-Bid Conference include date/time and location	7/8/2024 at 1:00 p.m. via Microsoft Teams Meeting
Inquiry Deadline	7/16/2024 – by 2:00 p.m. MST
Final Addendum Issued	7/19/2024
Bid Due Date and Time	7/29/2024 – By 1:00 p.m. MST via email to purchasing@greeleygov.com
Interviews	N/A
Notice of Award (tentative)	8/1/2024
Notice to Proceed (tentative)	8/5/2024

Invitation for you to attend a Pre-Bid meeting via Microsoft Teams, Monday, July 8, 2024, at 1:00 PM (MST)

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 271 176 604 627

Passcode: 3T8v54

Dial in by phone

[+1 347-966-8471](tel:+13479668471), [707871047#](tel:+1707871047) United States, New York City

[Find a local number](#)

Phone conference ID: 707 871 047#

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

City of Greeley, Colorado
Purchasing Division

Greeley Website
June 26, 2024

Section 00120

BID PROPOSAL

PROJECT: POLICE HEADQUARTERS GATES - BID #F24-06-052

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 within seven (7) calendar days of Section 00210: Notice of Award and further agrees to complete the contract within the dates as described in the Specifications Section 00620 Special Provisions. 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

Police Headquarters Gate Replacement

2875 West 10th Street

Greeley CO 80631

BID For
FIXED PRICING

The City of Greeley is accepting bids for 2024 construction project of the Police Headquarters Gate Replacement. This project is located at 2875 West 10th Street, Greeley CO. Supply and install Aluminum Pro access louvered cantilever gates and new Lift Master operators. This will cover both gate openings the West and the North gate. Specification sheets for the gate and the operators are attached.

The vendor must provide the information requested set forth herein. Please fill out completely. Failure to complete bid form will result in a "NO BID".

SCOPE:

Provide labor and materials to replace the existing two 8ft tall Ametco steel louvered cantilever gates with new 8ft tall Aluminum Pro access 8700 Louvered cantilever gates. This includes new posts, gate frames and hardware. All posts set in 3000psi concrete. Pro Access 30ft opening Bi-parting Louvered cantilevers powder coated, color: obsidian glass.

- Gates to be powder coated, color Obsidian glass, Sherwin Williams HGSW1502
- 4" OD powder coated gate posts
- Safe glide hardware
- Posts set in 3000psi concrete.
- Manual operation of the new gate should be easily done by 1 person.
- Contractor to field verify gate opening.

Provide labor and materials to replace the existing linear slide gate operators with new Lift Master HD gate operators. All Access control to be reused. These current operators are post mount and may need to be moved closer to the gates. All posts to be set in 3000psi concrete.

- IHSL24UL Lift Master HD operator
- Conduit cover kit
- 480 Transformer in each motor
- Heaters in both motors
- New LM through beam photo eyes
- 33AH battery upgrade
- All posts set in concrete
- All access control to be reused
- Virtual loop 2.0 model # OVS-02GT to be used in place of the inground loops.
- The opening and closing of the gate should be smooth and the gate should not bang closed.
- Electrical will be done by a certified Journeyman electrician, chosen by the owner.

Construction Damage: Any Damage to the landscape or the building during the construction period will be the responsibility of the contractor to fix at no cost to the owner.

Bathroom Facilities: Bathroom access will be provided.

Construction debris and rented equipment: It is the responsibility of the contractor to remove and dispose of construction debris (old gates and operators included) legally off site. The contractor will be responsible for all rented equipment, this includes the dumpster.

Safety: PHQ will remain open during construction, it will be the responsibility of the contractor to block off access to the gate opening they are working on. An E-mail will be sent to all departments telling them to use the other gate for access and egress, this will be done by the project manager.

Permit: It is the contractor's responsibility to pull a permit, the fee will be waived.

Material storage: Material can be stored in the parking lot.

Sites clean Up: Site cleanup will be done daily.

Bid Format: Attached to the Bid document is the bid format, this needs to be filled out and signed. **Contacts:**

Questions: Regarding this bid document should be submitted to purchasing: purchasing@greeleygov.com

Questions: The cut off period for questions is 7/16/24 BY 2 PM (MTN)

Daily on-site support: Primary contact Terry Griebe Project Manager 970-539-6232
Secondary contact Chris Freeland Facilities Project Architect 970-617-6954

Warranty: The contractor will issue a minimum 5-year workmanship warranty to the owner; any equipment should carry a standard manufactures warranty. This will cover the gates and the operators.

Response time: Response time to breakdowns will not exceed 1 hour during the warranty period.

Completion: The contractor is to do a final cleanup of the site, remove any equipment and/or the dumpster from the site.

Substantial completion: Prior to "Final Completion Form" being issued the owner and the contractor will walk the site and develop a punch list, once the punch list items are completed the Final Completion form will be issued to the contractor and the warranty period begins on that date.

Pricing:

- The pricing shall include all costs associated with demo and construction of the new gates and operators.
- THE CONTRACT TERM IS for demo and construction of the new gate system 5-year workmanship warranty plus any manufactures warranty.
- SERVICE PROVIDED: THE CONTRACT TERM IS for demo and construction of the new gates and operators.
- Attached is a bid format, list the cost of complete job.

VENDOR NAME:

AUTHORIZED SIGNATURE:

PRINTED SIGNATURE:

PHONE NUMBER: _____

EMAIL: _____

BID ACKNOWLEDGEMENT

The offeror hereby acknowledges receipt of addenda numbers _____ through _____.

Falsifying this information is cause to deem your proposal nonresponsive and therefore ineligible for consideration. In addition, falsification of this information is cause to cancel a contract awarded based on one or both of the above preferences.

By signing below, you agree to all terms & conditions in this Invitation for Bid.

Original Signature by
Authorized Officer/Agent

Type or printed name of person signing

Company Name

Title

Phone Number

Vendor Mailing Address

Email Address

City, State, Zip

Proposal Valid Until (at least for 90 days)

Website Address

Project Manager:

Name (Printed)

Phone Number

Vendor Mailing Address

Email Address

City, State, Zip

SECTION 130
Police headquarters Gate Replacement
2875 West 10th Street, Greeley, CO

Bid Form - 00130

Police Headquarters Gate Replacement

Bid Item	Description / Base Bid	Quantity	Unit	Base bid	Total Cost
Gates	Gates West and North	1	Entire project		

Total _____

Bid Item	Description / Bid Alternate	Quantity	Unit	Bid Alt cost	Total Cost

Bid Alt Total _____

BASE BID TOTAL PROPOSAL _____ **dollars**

Base bid Total Proposal (Written Out)

Company Name: _____

Submitted By: _____

Title: _____

COOPERATIVE PURCHASING STATEMENT

The City of Greeley encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions. To the extent, other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors; the City of Greeley supports such cooperative activities. Further, it is a specific requirement of this proposal or Request for Proposal that pricing offered herein to the City of Greeley may be offered by the vendor to any other governmental jurisdiction purchasing the same products. The vendor(s) must deal directly with any governmental agency concerning the placement of purchase orders, contractual disputes, invoicing, and payment. The City of Greeley shall not be liable for any costs or damages incurred by any other entity.

SECTION 00140

BID BOND

KNOW ALL MEN BY THESE PRESENT, that we, the undersigned _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto the City of Greeley, Colorado, as Owner, in the penal sum of _____ for the Payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

THE CONDITION of this obligation is such that whereas the Principal has submitted to the City of Greeley, Colorado, the accompanying bid and hereby made a part hereof to enter into a Contract Agreement for the construction of City of Greeley Project,

POLICE HEADQUARTERS GATES - BID #F24-06-052

WHEREAS, the Owner, as condition for receiving said bid, requires that the Principal to deposit with the Owner as Bid Guaranty equal to five percent (5%) of the amount of said bid.

NOW, THEREFORE,

(a) If said bid shall be rejected; or in the alternate,

(b) If said bid shall be accepted and the Principal shall execute and deliver a Contract Agreement (properly completed in accordance with said bid) and shall furnish a Performance and Payment Bond upon the forms prescribed by the Owner for the faithful performance of said Agreement; and shall in all other respects perform the agreement created by the acceptance of said bid;

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals this _____ day of _____, 20_____, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

PRINCIPAL

SURETY

Name: _____

Address: _____

By: _____

Title: _____ Attorney _____

In-Fact:
(Seal)

(Seal)

NOTE: Surety Companies executing bonds must be authorized to transact business in the State of Colorado and be accepted to the Owner.

SECTION 00160
NOTICE OF PRE-BID CONFERENCE

PROJECT: POLICE HEADQUARTERS GATES - BID #F24-06-052

A pre-bid conference will be held:

On 7/8/2024, at 1:00 p.m., via Microsoft Teams Meeting. All bidders are encouraged to attend.

Join Teams Meeting

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 271 176 604 627

Passcode: 3T8v54

Dial in by phone

[+1 347-966-8471,,707871047#](tel:+13479668471707871047) United States, New York City

[Find a local number](#)

Phone conference ID: 707 871 047#

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

City of Greeley staff will be present to answer questions.

Each bidder shall submit the following declaration of attendance, along with the other bid documents.

I have attended the pre-bid conference _____

I have not attended the pre-bid conference _____

Name of Contracting Organization

Authorized Signature Date

SECTION 00210

NOTICE OF AWARD

DATE:

TO:

Re: **POLICE HEADQUARTERS GATES - BID #F24-06-052**

Dear Contractor:

The City of Greeley, Colorado (hereinafter called "the Owner") has considered the bids submitted for referenced work in response to its Invitation for Bids. You are hereby notified that your bid has been accepted for items and prices stated in the Bid Schedule in the amount of \$_____. You are required to execute the Contract Agreement, provide the necessary insurance certificates, the Performance and Payment Bonds within ten (10) days from the date of this Notice. If you fail to execute said Contract Agreement and furnish the necessary insurance certificates and bonds within the time allotted from this date, the Owner will be entitled to consider your rights arising out of the Owner's acceptance of your bid as abandoned and to demand payment of bid guaranty as damages. The Owner will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this Notice of Award and enclosures to Purchasing.

CITY OF GREELEY, COLORADO

By: Paul Trombino III

Title: Director of Public Works

ACKNOWLEDGMENT: Receipt of the foregoing Notice of Award accompanied with a Performance and Payment Bond form and a signed copy of the Contract Document is hereby acknowledged this _____ day of _____, 20_____.

Bidder: _____

By: _____

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 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: POLICE HEADQUARTERS GATES - BID #F24-06-052

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 form of this Contract. The Owner reserves the right to void the contract if the work does not commence by the agreed upon schedule provided in the bid documents and/or executed contract.
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 00110: Invitation for Bid
- Section 00120: Bid Proposal
- Section 00130: Bid Schedule
- Section 00140: Bid Bond
- Section 00160: Pre-bid meeting
- 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
- Section 00620: Special Provisions

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: _____

SECTION 00320

PERFORMANCE BOND

Bond No. _____

KNOWN ALL MEN BY THESE PRESENTS: that

(Firm) _____

(Address) _____

(an Individual), (a Partnership), (a Corporation), hereinafter referred to as "the Principal", and

(Firm) _____

(Address) _____

hereinafter referred to as "the Surety", are held and firmly bound unto the CITY OF GREELEY, 1000 10th Street, Greeley, CO. 80631, a Municipal Corporation, hereinafter referred to as "the Owner" in the penal sum of _____ in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors and assigns, jointly and severally, firmly by these present.

THE CONDITIONS OF THIS OBLIGATION are such that whereas the Principal entered into a certain Contract Agreement with the Owner, dated the _____ day of _____, 20_____, a copy of which is hereto attached and made a part hereof for the performance of City of Greeley Project,

POLICE HEADQUARTERS GATES - BID #F24-06-052

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions and agreements of said Contract Agreement during the original term thereof, and any extensions thereof which may be granted by the Owner, with or without Notice to the Surety and during the life of the guaranty period, and if he shall satisfy all claims and demands incurred under such Contract Agreement, and shall fully indemnify and save harmless the Owner from all cost and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, and then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond; and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Agreement or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument is executed this _____ day of _____, 20____.

PROVIDED, FURTHER, that no final settlement between the Owner and Contractor shall abridge the right of any beneficiary hereunder, whose claims may be unsatisfied.

IN PRESENCE OF:

PRINCIPAL

_____ By: _____

_____ (Corporate Seal) _____ (Address)

IN PRESENCE OF:

OTHER PARTNERS

_____ By: _____

_____ By: _____

By: _____

IN PRESENCE OF:

SURETY

_____ By: _____

(Attorney-in-Fact)

(SURETY SEAL)

(Address)

NOTE: Date of Bond must not be prior to date of Contract Agreement. If Contractor is Partnership, all partners should execute bond.

IMPORTANT: Surety Company must be authorized to transact business in the State of Colorado and be acceptable to the Owner.

SECTION 00330

PAYMENT BOND

Bond No. _____

KNOWN ALL MEN BY THESE PRESENT: that

(Firm) _____

(Address) _____

(an Individual), (a Partnership), (a Corporation), hereinafter referred to as "the Principal", and

(Firm) _____

(Address) _____

hereinafter referred to as "the Surety", are held and firmly bound unto the CITY OF GREELEY, 1000 10th Street, Greeley, Co. 80631, a Municipal Corporation, hereinafter referred to as "the Owner", in the penal sum of

_____ in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION are such that whereas the Principal entered into a certain Contract Agreement with the Owner, dated the _____ day of _____, 20_____, a copy of which is hereto attached and made a part hereof for the performance of

POLICE HEADQUARTERS GATES - BID #F24-06-052

NOW, THEREFORE, if the Principal shall make payment to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such Contract Agreement, and any equipment and tools, consumed, rented or used in connection with the construction of such work and all insurance premiums on said work, and for all labor, performed in such work whether by subcontractor or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond; and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Agreement or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument is executed this _____ day of _____,
20____.

PROVIDED, FURTHER, that no final settlement between the Owner and Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN PRESENCE OF:

PRINCIPAL

_____ By: _____

(Corporate Seal)

(Address)

IN PRESENCE OF:

OTHER PARTNERS

_____ By: _____

_____ By: _____

_____ By: _____

IN PRESENCE OF:

SURETY

_____ By: _____

(Attorney-in-Fact)

(SURETY SEAL)

(Address)

NOTE: Date of bond must not be prior to date of Contract Agreement. If Contractor is Partnership, all partners should execute Bond.

IMPORTANT: Surety Company must be authorized to transact business in the State of Colorado and be acceptable to the Owner.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/14/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ABC Insurance Company P. O. Box 1234 Anywhere, USA	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
	E-MAIL ADDRESS:		
	PRODUCER CUSTOMER ID #:		
INSURED Sample Certificate	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Financial Rating of A		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	\$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS							\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$
	<input type="checkbox"/> OCCUR							\$
	<input type="checkbox"/> CLAIMS-MADE							\$
	DEDUCTIBLE							\$
	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> WC STATU-TORY LIMITS	<input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$100,000
							E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Greeley is named as Additional Insured on General Liability. Waiver of subrogation is included on Work Compensation. This insurance is primary and noncontributory to insurance policies held by the City.

CERTIFICATE HOLDER

CANCELLATION

City of Greeley 1000 10th St Greeley, CO 80631-3808	No material change or cancellation of this policy shall be effective without ten (10) days prior written notice to the City of Greeley.
	AUTHORIZED REPRESENTATIVE

SECTION 00350

LIEN WAIVER RELEASE

TO: City of Greeley, Colorado (hereinafter referred to as "the OWNER".)

FROM: (hereinafter referred to as "the CONTRACTOR")

PROJECT: **POLICE HEADQUARTERS GATES - BID #F24-06-052**

1. The CONTRACTOR does hereby release all Mechanic's Liens Rights, Miller Act Claim (40 USCA 270), Stop Notice, Equitable Liens and Labor and Material Bond Rights resulting from labor and/or materials, subcontract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, design, improvement, alteration, additions to or repair of the above described project.
2. This release is given for and in consideration of the sum of \$ and other good and valuable consideration. If no dollar consideration is herein recited, it is acknowledged that other adequate consideration has been received by the CONTRACTOR for this release.
3. In further consideration of the payment made or to be made as above set forth, and to induce the OWNER to make said payment, the CONTRACTOR agrees to defend and hold harmless the OWNER, employees, agents and assigns from any claim or claims hereinafter made by the CONTRACTOR and/or its material suppliers, subcontractors or employees, servants, agents or assigns of such persons against the project. The CONTRACTOR agrees to indemnify or reimburse all persons so relying upon this release for any and all sums, including attorney's fees and costs, which may be incurred as the result of any such claims.
4. It is acknowledged that the designation of the above project constitutes an adequate description of the property and improvements for which the CONTRACTOR has received consideration for this release.
5. It is further warranted and represented that all such claims against the CONTRACTOR or the CONTRACTOR's subcontractors and/or material suppliers have been paid or that arrangements, satisfactory to the OWNER and CONTRACTOR, have been made for such payments.
6. It is acknowledged that this release is for the benefit of and may be relied upon by the OWNER, the CONTRACTOR, and construction lender and the principal and surety on any labor and material bond for the project.

7. In addition to the foregoing, this instrument shall constitute a *** (full, final and complete) ***(partial) release of all rights, claims and demands of the CONTRACTOR against the OWNER arising out of or pertaining to the above referenced project. If partial, all rights and claims on the project are released up to and including the _____ day of Month, 20 .

Dated this _____ day of _____, 20 _____.

CONTRACTOR

By: _____

Title: _____

STATE OF _____)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____,
20____by_____.

My Commission expires:

Notary Public

***Strike when not applicable

SECTION 00360

Debarment/Suspension Certification Statement

The proposer certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal, State, County, Municipal or any other department or agency thereof. The proposer certifies that it will provide immediate written notice to the City if at any time the proposer learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstance.

UEI # (Optional) _____

Name of Organization _____

Address _____

Authorized Signature _____

Title _____

Date _____

SECTION 00410

NOTICE TO PROCEED

Month , 20

TO: NAME

PROJECT: **POLICE HEADQUARTERS GATES - BID #F24-06-052**

To Whom It May Concern:

You are hereby notified to commence work on the above-referenced project in accordance with the Contract Agreement dated Month , 20 .

You are to complete this project by Month , 20

CITY OF GREELEY, COLORADO

By: _____

Title: _____

Signature

SECTION 00420

PROJECT MANAGER NOTIFICATION

_____, 20____

TO:

PROJECT: **POLICE HEADQUARTERS GATES - BID #F24-06-052**

The Owner hereby designates _____ as its Project Manager and authorizes this individual, under the authority of the Director of Public Works to make all necessary and proper decisions with reference to the project. Contract interpretations, change orders and other requests for clarification or instruction shall be directed to the Project Manager. The Director of Public Works shall be authorized to bind the Owner with respect to any decision made in accordance with the contract document.

CITY OF GREELEY, COLORADO

By: _____

Title: _____

SECTION 00430

CERTIFICATE OF SUBSTANTIAL COMPLETION

TO: CONTRACTOR

PROJECT: POLICE HEADQUARTERS GATES - BID #F24-06-052

Project or designated portion shall include: Describe Scope.

The work performed under this contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as Month , 20 .

The date of commencement of applicable warranties required by the Contract Documents is stipulated in Section 00440 - Certificate of Final Acceptance.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the date certified by the Project Manager when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

A list of items to be completed or corrected, prepared by the Contractor and verified and amended by the Project Manager is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list is as stipulated in Section 00440 – Certificate of Final Acceptance.

The Owner shall operate and maintain the Work or portion of the Work described above from the Date of Substantial Completion and be responsible for all costs associated with the completed work excluding cost related to warrantee work.

The Contractor will complete or correct the Work on the list of items attached hereto within days from the above Date of Substantial Completion.

Contractor

Owner

(Note--Owner's and Contractor's legal and insurance counsel should review and determine insurance requirements and coverage; Contractor shall secure consent of surety company, if any.)

SECTION 00440

CERTIFICATE OF FINAL ACCEPTANCE

TO: **CONTRACTOR**

PROJECT NAME: **POLICE HEADQUARTERS GATES - BID #F24-06-052**

The work performed under this contract has been reviewed and found to meet the definition of final acceptance. This Certificate of Final Acceptance applies to the whole of the work.

The Date of Final Acceptance of the Project designated above is hereby established as: Month _____, 20____ at 2:00 pm. This date is also the date of commencement of applicable warranties associated with the Project described above and as required by the Contract Documents.

DEFINITION OF DATE OF FINAL ACCEPTANCE

The Date of Final Acceptance of the Work is the date certified by the City of Greeley's Project Manager when the work is 100% complete, in accordance with the Contract Documents, as amended by change order(s), or as amended below:

Amendment to the Certificate of Final Completion (if any): Describe Amendments.

The Contractor and/or the City Of Greeley shall define any claims or requests for additional compensation above (or as attachments to this document).

Final Acceptance shall not be achieved until the Contractor provides the City Of Greeley with all contract specified Contractor and Sub-contractor close out documents including final lien waivers, releases, insurances, manuals, training, test results, warranties, and other documents required by the Contract Documents, as amended.

Upon issuance of the Certificate of Final Acceptance the Contractor may submit an application for payment requesting final payment for the entire Work. Liquidated damages (if any) will be assessed at this time.

Contractor's acceptance of the final payment shall constitute a waiver by the Contractor of all claims arising out of or relating to the Work; except as noted under 'Amendment to the Certificate of Final Acceptance' above.

Agreed:

_____, 20____ _____, 20____
Contractor's Representative DATE Project Manager (COG) DATE

Section 00510
General Conditions
(Enter Reference)

Please click the link below to access Section 00510

[SECTION 00510 General Conditions F24-06-052.pdf](#)



SECTION 520
SUBCONTRACTORS/MATERIALS SUPPLIERS AND RELATED DATA

Firm Name: _____ City Contractors License # _____
Primary Contractor _____
PROJECT: _____ Address: _____

For each Subcontractor and/or Materials Suppliers to be utilized, please provide the following information (use additional sheets as necessary):

Phone Number: _____ Fax Number: _____
Proposed work and percentage of total work to be assigned _____
Percentage: _____ %

Firm Name: _____ City Contractors License # _____
Address: _____
Phone Number: _____ Fax Number: _____
Proposed work and percentage of total work to be assigned _____
Percentage: _____ %

Firm Name: _____ City Contractors License # _____
Address: _____
Phone Number: _____ Fax Number: _____
Proposed work and percentage of total work to be assigned _____
Percentage: _____ %

Firm Name: _____ City Contractors License # _____
Address: _____
Phone Number: _____ Fax Number: _____
Proposed work and percentage of total work to be assigned _____
Percentage: _____ %

Firm Name: _____ City Contractors License # _____
Address: _____
Phone Number: _____ Fax Number: _____
Proposed work and percentage of total work to be assigned _____
Percentage: _____ %

If the Primary Contractor adds any Subcontractors or Materials Suppliers during the duration of the project, the Primary Contractor will supply the City with an updated form before the Subcontractor or Materials Supplier will be allowed to work on the project.

DR 160 (9/87)
DEPARTMENT OF REVENUE
1375 SHERMAN STREET
DENVER, COLORADO 80261

State of Colorado

THIS LICENSE IS NOT TRANSFERABLE

CERTIFICATE OF EXEMPTION FOR SALES AND USE TAX ONLY

GREELEY CITY OF
1000 10TH ST
GREELEY CO 80631-3982



A handwritten signature in black ink, appearing to read "John J. ...", is written over the seal.

Executive Director
Department of Revenue

ACCOUNT NUMBER	LIABILITY INFORMATION	ISSUE DATE
98-03320	03 057 8600 9 120180	SEP 02 1988
1000 10TH ST	GREELEY CO	

SECTION 00620

SPECIAL PROVISIONS Police Headquarters Gate Replacement Greeley, Colorado

DESCRIPTION OF THE PROJECT: Supply and install an Aluminum pro access louvered cantilever gate and new lift master operators. Dispose of all debris legally off site.

LOCATION OF WORK:

All work is located at one location: **Police Headquarters 2875 west 10th street.**

SPECIFICATIONS:

This project is subject to the following specifications: See attached cut sheets for lift master operators and the Aluminum pro access louvered cantilever gates.

1. **The construction scheduled time frame for the gate replacement is September 9th thru October 18th, 2024, 39 days.**
2. Work hours are 7:00 AM to 5:00 pm, unless coordinated with Facilities Division.
3. Restroom facilities will be available within the facility.
4. All work must be complete by October 18th , 2024.
5. Parking will be available at the facility.
6. Electrical shutdowns for this project during construction period must be coordinated with **Facilities Terry Griebe @ 970/539-6232 for issues during project.**
7. Per-bid meeting and walk-through is highly recommended to bid on this project.
8. Construction work area shall be cleaned up at the end each workday.
9. The parking lot will be shared by City staff and contractors.
10. The contractor is responsible for a dumpster, it can be placed in the parking lot.
11. The contractor is responsible for protecting any surface, flooring, walls, ceiling, doors, windows etc... any damaged done will be fixed at no cost to the owner.

PERMITS:

The Contractor must be licensed with City of Greeley. Contractors will obtain necessary permits for work in public facilities. The city will waive permit fees.

CONTRACT TIME, LIQUIDATED DAMAGES, DELAYS:

Work shall be completed within (39) days, calendar days of the Notice to Proceed. The Notice to Proceed will be issued after a meeting with the selected contractor, and that contractor has an opportunity to schedule this work.

Liquidated damages will be withheld from the final payment to the Contractor for each day that the project's substantial completion is delayed beyond the contract completion date (60 calendar days plus any additional time allowed by the City per change orders).

Liquidated damage amount will be \$500.00 per calendar day.

Liquidated damages are based on additional costs to the City of Greeley for delay of project completion and are not a "late penalty".

Additional time will be allowed for formal seasonal "bad weather" days. The Contractor shall provide documentation of weather history as described below when submitting requests for additional time for severe weather. An actual adverse weather day must prevent work for 50 percent or more of the CONTRACTOR'S workday, delay work critical to the timely completion of the project, and must be documented by the CONTRACTOR. The OWNER'S representative observing the construction shall determine on a daily basis whether or not work can proceed or if work is delayed due to adverse weather or the effects thereof. The CONTRACTOR shall notify the OWNER'S representative in writing of any disagreement as to whether or not work can proceed on a given date, within two (2) calendar days of that date. The OWNER'S representative will use the above written notification in determining the number of working days for which work was delayed during each month.

While extensions of time shall be granted for "unusually severe" weather or climate conditions, no monetary compensations shall be made by the OWNER for any costs to the CONTRACTOR arising out of such delays. The CONTRACTOR shall comply with the portions of these contract documents relating to his project schedule and amendments thereto which result from "unusual severe" weather condition.

Work Hours:

The Contractor is limited to working between 7.00 am to 5:00 pm or per-determined after hours. The work must be coordinated with Terry Griebe@ 970/539-6232 Project Manager or Chris Freeland @ 970/617-6954 Facilities Architect.

MEASUREMENT AND PAYMENTS:

This contract is a Lump sum price for construction, etc. No additional payment for work not described in these documents will be allowed, whether a bid item exists or not. The Contractor shall include the costs of all incidentals of construction, labor, equipment, and materials in the appropriate bid item.

FINAL CLEAN UP:

At the completion of the contract and prior to submittal of final pay request, the Contractor shall clean up all construction material and debris. The Contractor shall notify the City when final cleanup is ready for inspection. A professional cleaning service will be used for the final deep cleaning.

POST CONSTRUCTION INSPECTION AND WARRANTY:

Please see General conditions 501 article 11

END OF SECTION 00620

IHSL24UL

24VDC Industrial
Slide Gate Operator



DATA SHEET

Key Features

Steel Cabinet

Battery Backup

Remote Control Access

Internet Connectivity

Monitored Safety Devices

Solar-Power Capabilities

Diagnostic Display

Wireless Dual-Gate Communication

Dual-Gate Control

Fire Department Compliant

Limit Setting

Diagnostic Display

Programable Auxiliary Relays

Unauthorized Access Prevention

Homelink® Capability

Specifications

Operator Speed

Power

Accessory Power

Operator Weight

Warranty

Temperature Specification

UL Usage Classification

Construction

Motor

Operator Duty Rating

Chassis/Frame

Gear Reduction

Cover/Cabinet

Chain

Recommended Capacities

Weatherproof 14 gauge, NEMA 3R steel cabinet

Yes

Security+ 2.0® 3-channel receiver will handle up to 50 remote controls (unlimited remotes with 811LMX/813LMX)
myQ® Facility cloud connection and myQ capability for secure monitoring and control of gate operator from anywhere*

6 inputs (main and expansion board)

Yes

LED diagnostic display

Eliminates expensive conduit costs and unsightly driveway scars

Bi-part delay or synchronized close

Allows gate to auto open upon loss of AC power or battery depletion; includes manual release

Electronic

LED diagnostic display

4 programmable auxiliary relays accommodate more accessories such as warning lights/alarms

Can be programmed with anti-tailgate or quick close capabilities

Version 4 or higher

0.5 ft./sec. to 1 ft./sec

120/240VAC single phase, optional 3 phase kit for 208/230/460VAC and 575VAC

24VDC 1 A max. output; switched and unswitched power

142 lbs.

5 years

Without heater -4°F (-20°C) to 140°F (60°C);

with optional heater: -40°F (-40°C) to 140°F (60°C)

II, III, IV

24VDC brushless motor with soft start/stop

Continuous-duty

Constructed with 1/4 in. powder coated steel for rust prevention

Direct drive 40:1 gear ratio

Powder-coated, 14 gauge steel cabinet, oil tight, weatherproof

NEMA 3R lockable cabinet

#50

Rated for gates up to 90 ft. in length and weighing up to 5500 lbs.

*When linked with a myQ Facility capable access control. Cellular data or Wi-Fi® connection required

LiftMaster

POWERED BY myQ

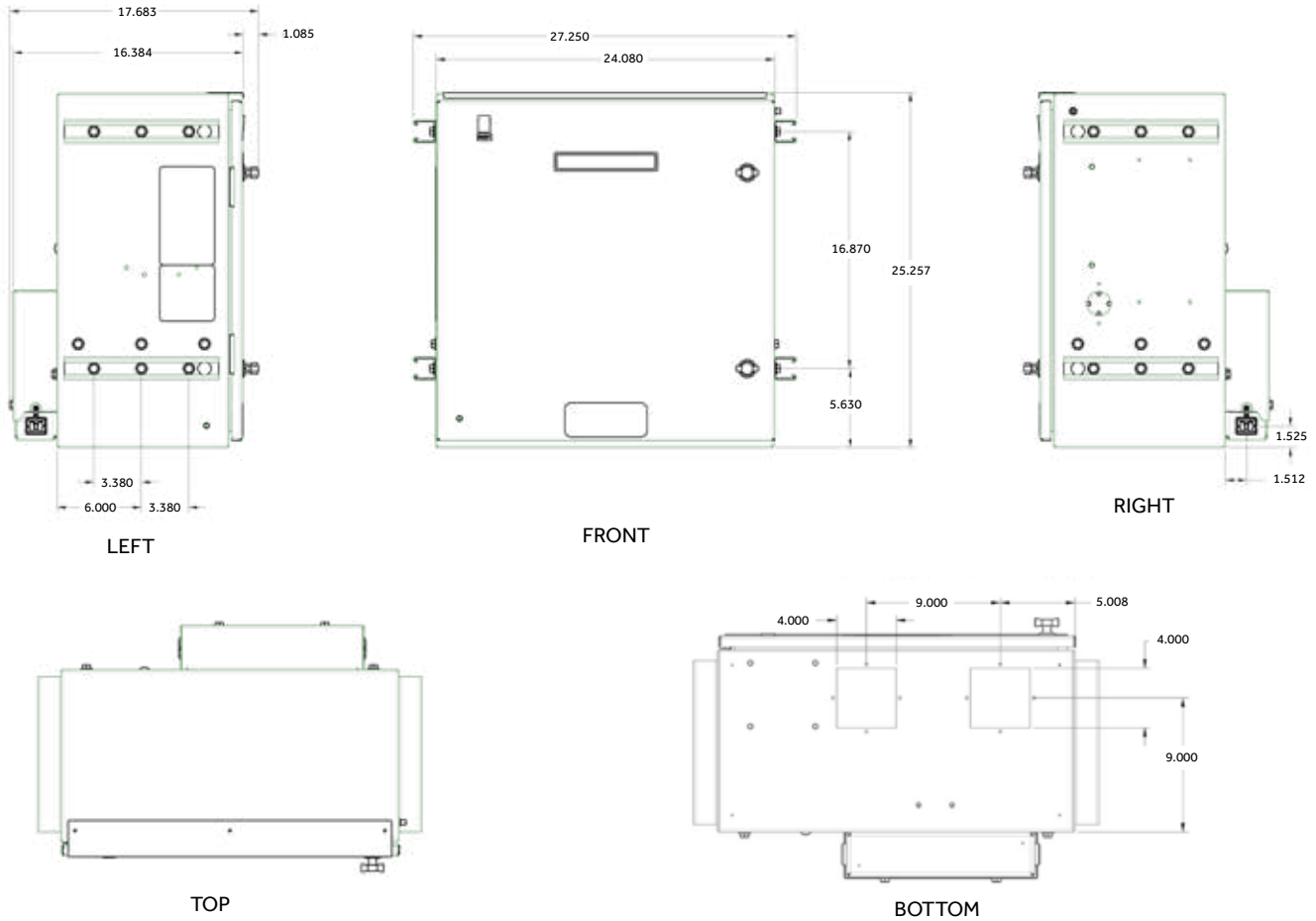
IHSL24UL

24VDC Industrial
Slide Gate Operator
Section 32 31 00



DATA SHEET

Dimensions

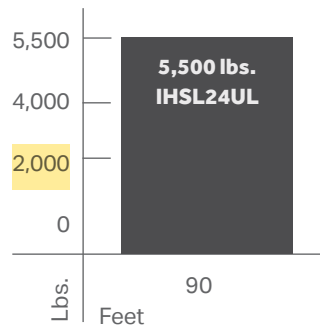


Capacity

Battery Backup Operation

Battery	Cycles	Standby Time
7Ah	20	105 Days
33Ah	60	180 Days

Recommended Capacity



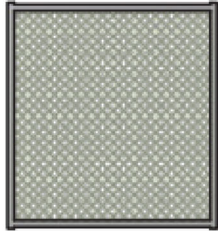
© 2022 The Chamberlain Group LLC. All Rights Reserved. myQ®, the myQ® logo, LiftMaster, the LiftMaster logo, are registered trademarks of the Chamberlain Group LLC. LiftMaster.com LMARENDSIHSL 5/22



POWERED BY myQ
06/26/2024

SafeGlide® Gate Styles

8000



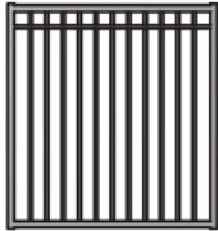
8300



8500R



8100



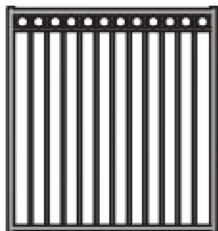
8300R



8600



8100R



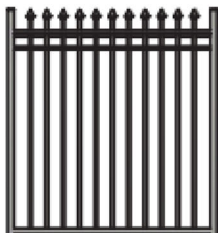
8400



8600R



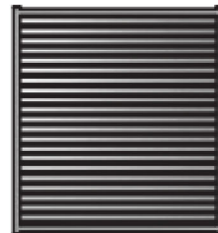
8200



8400R



8700 Louver



8200R

8500

8800 - Infill