

**Buffalo Mountain Metropolitan District
Silverthorne, Colorado**

**2020 SEWER SYSTEM
IMPROVEMENTS**

INSTRUCTIONS TO BIDDERS

Mandatory Pre-Bid Meeting:

**10:00 a.m. – Mountain Daylight Time
Monday, June 1th, 2020**

**106 Adams Avenue
Silverthorne, CO 80498**

Bid Submission Deadline:

**1:00 PM. - Mountain Daylight Time
Monday, June 15, 2020**

**106 Adams Avenue
Silverthorne, CO 80498**

Project Specifications, Addenda & Changes:

Will be posted on the District's website @ www.colorado.gov/bmmd

Instructions to Bidders

Project Description

Buffalo Mountain Metropolitan District is soliciting bids from general contractors in connection with the District's 2020 Sewer Improvements Project located within Wildernest. The project consists of approximately 2035 linear feet of 8" sewer pipe bursting, 7 manhole removal and replacement, 8 existing sewer service connections, dewatering, sewer by pass, erosion control, fencing and restoration. Contractors must have recent experience in pipe bursting and utility construction within the Summit County, CO area.

Project Schedule

Contractors interested in submitting bids must attend a pre-bid meeting at the District offices – 106 Adams Avenue, Silverthorne, Colorado – beginning at **10:00 a.m., Monday, June 1, 2020**. Those attending the meeting must bring a business card listing all contact information. The District reserves the full right and authority to refuse to accept Bids from contractors who do not attend the pre-bid meeting. All questions must be submitted to District Manager and received by **1:00 p.m., Wednesday, June 10, 2020**. Answers will be posted on the District website by **4:00 p.m., Thursday June 11, 2020**.

Bids will be accepted at the District offices – 106 Adams Avenue, Silverthorne, Colorado – until **1:00 p.m., Monday, June 15, 2020**.

The District expects to award the contract for the project on **June 16, 2020**. The successful Bidder must be prepared to begin work not earlier than September 7, 2020, and complete all work by November, 1st, 2020. The schedule recap is as follows:

6/1/20, 10:00 a.m.	Pre-Bid Meeting followed by on-site review
6/10/20, 1:00 p.m.	Questions Deadline
6/11/20, 4:00 p.m.	Final Answers Posted on District Website
6/15/20, 1:00 p.m.	Bids Due, Opened
6/16/20	Award Contract
11/1/20	Project Completion

Bids

Each Bid must be submitted in a sealed envelope bearing the name of the Bidder and the Bidder's address, telephone number and e-mail address. If submitted by mail, the sealed envelope containing the Bid must be enclosed in another envelope addressed to Manager, Buffalo Mountain Metropolitan District, PO Box 2430, Silverthorne, Colorado 80498.

All Bids must be submitted on the required Bid Form. All blank spaces for bid prices must be filled in. The Bid Form must be fully completed and executed when submitted.

Bidders must satisfy themselves of the accuracy of the estimated quantities in the Bid Schedule by examination of the site and a review of the plans and specifications, including any addenda. After Bids have been submitted, Bidders may not assert that there was a misunderstanding concerning the quantities required or the nature of the Work to be done. Any inconsistencies, ambiguities, errors or omissions found in the plans and specifications or contract documents shall be brought to the attention of the District prior to submitting a Bid, or else shall be deemed to have been waived and accepted by the Bidder. Conditional or qualified Bids may be cause for rejection.

Any Bid may be withdrawn prior to the scheduled opening or authorized postponement thereof. Any Bid received after the date and time of the scheduled opening will not be considered. No Bidder may withdraw a Bid within thirty (30) days after the actual date of opening. Should there be reasons why the Contract cannot be awarded within the specified time, the time may be extended by mutual agreement between the District and Bidder.

The District reserves the right to make such investigations as it deems necessary to determine the ability of any Bidder to perform the Work. Each Bidder shall furnish all such information and data for this purpose as the

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District may request. The District reserves the right to accept and/or reject any Bids, waive any irregularity in the Bid process or submission, or not award the overall project as the best interests of the District may be served, said determination to be made in the sole discretion of the District. Participating general contractors shall have no right to review competing submissions or the documentation or analysis thereof.

Summary of Contract Terms

The Selected General Contractor (SGC) will be required to comply with any and all federal, state and local laws, rules and regulations applicable to the project including without limitation those regarding the hiring of employees and retention of subcontractors, and provide assurances that the same are not in violation of Section 8-17.5-101 et seq., C.R.S.

The SGC will be required to provide Payment and Performance Bonds acceptable to the District in the amount of one hundred (100) percent of the Contract Sum.

The SGC will be required to execute the Contract and provide the Payment and Performance Bonds within then (10) days from the date the Notice of Award is delivered. If the SGC fails to execute the Contract, the District reserves the right to consider the SGC in default and retain the Bid Bond as liquidated damages.

The SGC will be required to keep in force workman's compensation insurance as required by law and comprehensive general liability insurance, naming the District as an additional insured, in an amount of not less than \$1,000,000 per occurrence.

The District is exempt from Colorado sales and use taxes. It will be the SGC's responsibility to obtain and use the District's sales tax exemption number. The District will not reimburse the SGC for sales or use taxes erroneously paid.

Progress payments, accompanied by invoices if reimbursements are requested, will be made by the District to the SGC for up to ninety-five percent (95%) of the work completed and accepted. Five percent (5%) retainage will be withheld by the District until the project has been completed and accepted.

Final payment by the District will be made only after all work has been completed and accepted, lien waivers have been executed, a "Notice of Final Payment" has been published, and any unpaid claims have been resolved to the District's satisfaction.

The SGC will be required to guarantee all work for a period of one year from the date of final payment. Neither acceptance of the work nor final payment will relieve the SGC of responsibility for faulty materials or workmanship. The SGC will be required to remedy any defects and pay for any damages resulting from faulty materials or workmanship for a period of twelve (12) months from the date of final payment.

Contacts

Shellie Duplan, District Manager
Buffalo Mountain Metro District
106 Adams Avenue – PO Box 2430
Silverthorne, CO 80498
(970) 513-1300
Shellie@bmmd.org

Joseph E. Maglicic PE
Ten Mile Engineering, Inc
PO Box 1785
Frisco, CO 80443
(970) 485-5773
tenmileengineer@aol.com