

**CITY OF GREELEY  
INVITATION FOR BID**

**Delta Park Construction**

**BID #F24-05-044**

**DUE May 29<sup>th</sup>, 2024 BEFORE 2:00 P.M. MST**



Serving Our  
Community  
It's A Tradition

**Pre-Bid Conference Link**

May 14th, 2024 @11am

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_OTA1MGJmZDgtZTczMC00ZjNjLThiZjQtMGU2YTI3ZGUxM2Jj%40thread.v2/0?context=%7b%22Tid%22%3a%22d3981142-0cbf-498f-99db-c4cbb46b4008%22%2c%22Oid%22%3a%2225b76305-ae8a-4379-942f-3f1b83062683%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OTA1MGJmZDgtZTczMC00ZjNjLThiZjQtMGU2YTI3ZGUxM2Jj%40thread.v2/0?context=%7b%22Tid%22%3a%22d3981142-0cbf-498f-99db-c4cbb46b4008%22%2c%22Oid%22%3a%2225b76305-ae8a-4379-942f-3f1b83062683%22%7d)

**BID # F24-05-044**  
**INVITATION FOR BID**

The City of Greeley, Colorado is requesting **sealed** bids for Delta Park Redesign Construction due **May 29<sup>th</sup>, 2024 before 2:00pm MST** via electronic submission which at that time all bids will be publicly opened and read aloud via video conferencing. No late or faxed bids will be accepted. It is the responsibility of the vendor to ensure the solicitation documents are submitted to the correct email address as noted in the Solicitation Documents. Solicitations delivered to other City of Greeley email addresses may be deemed as late and not accepted.

**Instructions for electronic submittal.**

Email your Bid Response to [purchasing@greeleygov.com](mailto:purchasing@greeleygov.com) Submit your Bid response to this email only – please do not email to multiple people. Only email’s sent to will be considered as responsive to the invitation to bid. Emails sent to other City emails may be considered as non-responsive and may not be reviewed.

Bids shall be submitted in a single Microsoft Word or PDF file.

The Bid number and Project name **must be noted** in the subject line, otherwise the Bid may be considered as non-responsive to the Bid.

Electronic submittals will be held, un-opened, until the time and date noted in the Bid documents or posted addenda.

The City of Greeley disseminates all bids 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 all Sections in this invitation. Addenda must be acknowledged in the bidding documents. Bidders failing to acknowledge any and all addenda may be considered non-responsive.

No bid shall be withdrawn after the opening of 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.

All bids/proposals will be confidential until a contract is awarded and fully executed. At that time, all bids/proposals and documents pertaining to the proposals will be open for public inspection, except for the material that is proprietary or confidential. However, requests for confidentiality can be submitted to the Purchasing Contact provided that the submission is in accordance with the following procedures. This remains the sole responsibility of the offeror. The Purchasing Contact will make no attempt to cure any information that is found to be at a variance with this procedure. The offeror may not be given an opportunity to cure any variances after bid opening. **Neither a proposal in its entirety, nor proposal price information will be considered confidential/proprietary.** Questions regarding the application of this procedure must be directed to the Purchasing Contact listed in this RFP.

*“Public Viewing Copy: The City is a governmental entity subject to the Colorado Open Records Act, C.R.S. §§ 24-72-200.1 et seq. (“CORA”). Any bids/proposals submitted hereunder are subject to public disclosure by the City pursuant to CORA and City ordinances. Vendors may submit one (1) additional complete bid/proposal clearly marked “FOR PUBLIC VIEWING.” In this version of the bid/proposal, the Vendor may redact text and/or data that it deems confidential or proprietary pursuant to CORA. Such statement does not necessarily exempt such documentation from public disclosure if required by CORA, by order of a court of appropriate jurisdiction, or other applicable law. Generally, under CORA trade secrets, confidential commercial and financial data information is not required to be disclosed by the City. Bids/Proposals may not be marked “Confidential” or ‘Proprietary’ in their entirety. All provisions of any contract resulting from this request for proposal will be public information .”*

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 Alec Keiser via email: [purchasing@greeleygov.com](mailto:purchasing@greeleygov.com) or at 970-336-4246. Deadline to receive questions is **May 22<sup>nd</sup>, 2024 by 4:00pm.**

**Delta Park Playground Construction BID For  
FIXED PRICING**

The City of Greeley is accepting bids for the Delta Park Playground Construction.

The vendor must provide the information requested set forth in herein. Please fill out completely. Failure to complete bid form will result in a "NO BID". You must include Sections 00110-00140, Section 540, and Exhibits 1-3 with your response. Failure to provide Exhibits 1, Exhibit 2, and Exhibit 4 may result in your response being deemed non-complying.

This solicitation requires a Bid Bond of 5% of the total amount of your Bid.

**SCOPE (Service):** Construction of the Delta Park Playground. Please see complete Scope of Work as outlined in Exhibit 3. The Anticipated Start date is July 1st, 2024 and the Anticipated End date is January 31st, 2025.

**Pricing:** Please fill out the Bid Schedule (Exhibit 4) completely. Please put the totals in the appropriate box.

Total Type	Price	Notes
Mobilization Total		
General Total		
Site Demolition Total		
Earthwork Total		
Park Infrastructure Total		
Drainage Total		
Electrical Total		
Playground Equipment Total		
Splash Pad Total		
Landscape Total		
Amenities/Site Furnishings		
Overall Total		

VENDOR NAME: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINTED SIGNATURE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

## SECTION 00110

### INVITATION FOR BID

**BID# F24-05-044**

The City of Greeley, Colorado is requesting **sealed bids for Delta Park Construction before May 29th, 2024 at 2:00 p.m.** at the Purchasing Office, City Center North, 1100 10<sup>th</sup> Street, Greeley, Colorado 80631 at which time and place all bids will be publicly opened and read aloud. No late, emailed or electronic 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 00500. 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 pre-bid meeting will be held on **May 14<sup>th</sup>, 2024, at 11:00 am via Microsoft Teams**, Greeley, Colorado. All prospective bidders are encouraged to attend.

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.

City of Greeley  
Purchasing Division

Greeley Tribune

May 8, 2024

**SECTION 00120**

**BID PROPOSAL**

**BID# F24-05-044**

**PROJECT: Delta Park Construction**

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 (60) 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 00130**

**BID SCHEDULE**

**BID# F24-05-044**

**Delta Park Construction**

LUMP SUM PRICE

This Lump Sum Bid shall include all costs for materials, labor overhead and profit; insurance costs and incidental costs incurred by the Contractor to satisfactorily complete the work in accordance with the Standard General Conditions of the Construction Contract, Summary of Work, Technical Specifications and Plans.

TOTAL BID IN FIGURES: \$ \_\_\_\_\_

TOTAL BID WRITTEN: \$ \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

(City) (State) (Zip): \_\_\_\_\_

PHONE#: \_\_\_\_\_

EMAIL: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

## 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,

#### **Delta Park Construction**

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 00520**

**SUBCONTRACTORS/MATERIALS SUPPLIERS AND RELATED DATA**

Firm Name: \_\_\_\_\_ City Contractors License #: \_\_\_\_\_

Primary Contractor: \_\_\_\_\_

Project: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Proposed work: \_\_\_\_\_

Percentage of total work to be assigned: \_\_\_\_\_%

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

Firm Name: \_\_\_\_\_ City Contractors License #: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Proposed work: \_\_\_\_\_

Percentage of total work to be assigned: \_\_\_\_\_%

Firm Name: \_\_\_\_\_ City Contractors License #: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Proposed work: \_\_\_\_\_

Percentage of total work to be assigned: \_\_\_\_\_%

Firm Name: \_\_\_\_\_ City Contractors License #: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Proposed work: \_\_\_\_\_

Percentage of total work to be assigned: \_\_\_\_\_%

Firm Name: \_\_\_\_\_ City Contractors License #: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Proposed work: \_\_\_\_\_

Percentage of total work to be assigned: \_\_\_\_\_%

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.

**EXHIBIT 1**  
**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

**EXHIBIT 2**  
**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.

DUNS # (Optional) \_\_\_\_\_

Name of Organization \_\_\_\_\_

Address \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**EXHIBIT 3**  
**Bid Schedule**

[\(Incorporated by Reference\)](#)

**EXHIBIT 4**  
**TECHNICAL SPECIFICATIONS**

[\(Incorporated by Reference\)](#)

**EXHIBIT 5**  
**PLANS AND SPECIFICATIONS**

[\(Incorporated by Reference\)](#)

**EXHIBIT 6  
DRAINAGE REPORT**

[\(Incorporated by Reference\)](#)

**EXHIBIT 7**  
**EXAMPLE CONTRACT**

[\(Incorporated by Reference\)](#)