On the University of Northern Colorado, Greeley Campus, seal coat, crack fill, re-stripe and patch several parking lots as indicated in the bid documents.

**Project Information**

1. The Principal Representative has determined that the entire project shall be substantially complete within 30 calendar days from the date of the Notice to Proceed, and the project shall be finally complete, including the delivery of any or all guarantees and warranties, the submittal of sales and use tax payment forms, the completion of the final punch list and the calling for final inspection, within 10 calendar days, if applicable, from the date of substantial completion. In accordance with Article 46 of the General Conditions of the Contract, Time of Completion and Liquidated Damages, failure to complete the work within the agreed number of calendar days shall be considered breach of contract and subject the bidder to liquidated damages to the extent specified in Article 7D of the Contractor’s Agreement Design/Bid/Build (SC-6.21).

2. The right is reserved to waive informalities or irregularities and to reject any and all Bids.

3. Bidders may procure Bidding Documents from: Kevin Robinson – Kevin.robinson@unco.edu

4. A Deposit of $0.00 will be required for each complete set of Contract Documents. This deposit shall be a guaranty that the documents will be returned in good condition. Such deposits will be returned to (1) Actual Bidders who return the documents before the termination of five (5) business days after the opening of the Bids, (2) Other interested parties who return the documents within five (5) business days after checking them out. Additional copies of any documents, drawings, or specifications will be supplied at the actual cost of reproduction. Bidders desiring the Architect/Engineer to mail bid documents will be required to pay the full cost of mailing. Such expenses will be non-refundable.

5. As required by C.R.S 24-105-201 Each Bid $50,000.00 and over shall be submitted on the required Bid Form and must be accompanied by a Bid Bond on State Buildings Programs Bid Bond Form Sc-6.14 in an amount not less than 5% of the total Bid. The Bid Bond may also be (1) a cashier’s check or (2) a certified check made payable to the Treasurer of the State of Colorado in an amount not less than 5% of the total Bid. The Bid Bond is submitted as a guaranty that the Bid will be maintained in full force and effect for a period of thirty (30) days after the opening of the Bids for the project.

6. The Bidder promises, in submitting his Bid, that if issued a Notice of Award, he will, within the prescribed time, execute the required Agreement, furnish the required Performance Bond, Labor and Material Payment Bond, Insurance Policy and Certificates of Insurance, or forfeit his Bid Guaranty as Liquidated Damages. As required by C.R.S 24-105-202 Performance Bond, Labor and Material Payment Bond shall be required for all contracts valued over $100,000.00.

7. For State Public Works, not less than eighty percent (80%) of the labor employed on such projects shall consist of Colorado labor. Colorado labor means any person who is a resident of the state of Colorado at the time of employment.

**Settlement Notices**

For all projects with a total dollar value above $50,000 Notice of Final Settlement is required by C.R.S. 38-26-107 Final Settlement, if required, will be advertised via:

Electronic Media

**Scope of Services**

On the University of Northern Colorado, Greeley Campus, provide all labor, materials, equipment required to perform all operations in connection with the Parking Lot Maintenance Bid Documents by UNC dated 3/25/2019.
In Addition to Project Information the following applies:
1. A purchase order may be used for construction not exceeding $100,000 if the Director of State Buildings Program or a delegate records written approval on the face of the purchase order. Such approval by the Director of State Buildings Program or a delegate shall require compliance with approved building codes and signify compliance with bonding requirements in C.R.S. 38-26-106 and 24-105-201. In addition, the purchase order shall be bilateral requiring written acknowledgment of acceptance by the contractor prior to the beginning of work. The Purchase Order Terms and Conditions are available at: http://www.unco.edu/acctservices/ftp/purc/PO_TC.pdf
Formal contracts shall be required when expending funds in excess of $100,000. Even though the contract price is expected to be under $100,000.00, this project will require a formal contract.

Submission Details

Submission Deadline: 04/25/2019 2:00 pm
Submissions Accepted Via: In Person
Details: Submit to:
UNC Facilities Management Purchasing
Attention: Curtis Benton
Parsons Hall
501 20th Street
Greeley, CO 80639

Comments:

Point Of Contact

Name: Kevin Robinson
Agency: University of Northern Colorado
Phone: 970-351-1955
Email: Kevin.robinson@unco.edu

Comments:

Meetings

<table>
<thead>
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<th>Date and Time</th>
<th>Details</th>
<th>Comments</th>
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<tr>
<td>Y</td>
<td>4/9/19 @ 10am</td>
<td>Mandatory Pre-Bid Meeting</td>
<td>UNC Parsons Hall Training Room 501 20th Street Greeley, CO 80639</td>
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