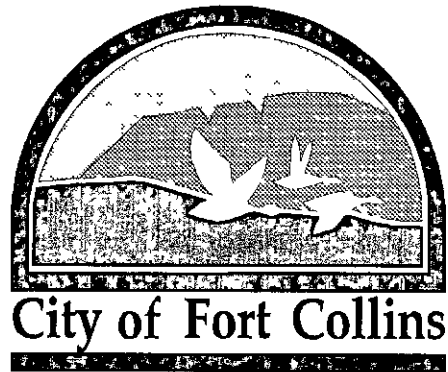


**SPECIFICATIONS
AND
CONTRACT DOCUMENTS
FOR
Civic Center and Old Town Parking
Garages 2007 Restoration and Repairs**

BID NO. 6064



**PURCHASING DIVISION
215 NORTH MASON STREET, 2ND FLOOR, FORT COLLINS
September 19, 2007 – 2:00 P.M. (OUR CLOCK)**

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SECTION 00020

INVITATION TO BID

Date August 24, 2007

Sealed Bids will be received by the City of Fort Collins (hereinafter referred to as OWNER), at the office of the Purchasing Division, 2 00 P M , our clock, on September 19, 2007, for the 6064 Civic Center and Old Town Parking Garages 2007 Restoration and Repairs, BID NO. 6064 **If delivered**, they are to be delivered to 215 North Mason Street, 2nd Floor, Fort Collins, Colorado, 80524 **If mailed**, the mailing address is P O Box 580, Fort Collins, CO 80522-0580

At said place and time, and promptly thereafter, all Bids that have been duly received will be publicly opened and read aloud.

The Contract Documents provide for the construction of Bid 6064 Civic Center and Old Town Parking Garages 2007 Restoration and Repairs

All Bids must be in accordance with the Contract Documents on file with The City of Fort Collins, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80524.

Contract Documents will be available August 24, 2007

A prebid conference and job walk with representatives of prospective Bidders will be held at 1.00 P M , on August 29, 2007, at 120 N Mason Civic Center Parking Structure TOP FLOOR, Fort Collins.

Contractor shall have not less than five (5) years experience in parking structure restoration with at least three (3) projects involving concrete repairs Superintendent for project shall have a minimum of five (5) years of supervisory experience on similar projects including at least 2 projects with a construction budget of at least \$200,000

Prospective Bidders are invited to present their questions relative to this Bid proposal at this meeting

The Contract Documents and Construction Drawings may be **examined online** at:

- 1 City of Fort Collins BuySpeed <https://secure2.fcgov.com/bsc/login.jsp>
- 2 Mercury-LDO Reprographics www.mercury-ldo.com

Copies of the Contract Documents, complete with Construction Specifications and Drawings, may be viewed and purchased at

1 Mercury LDO Reprographics

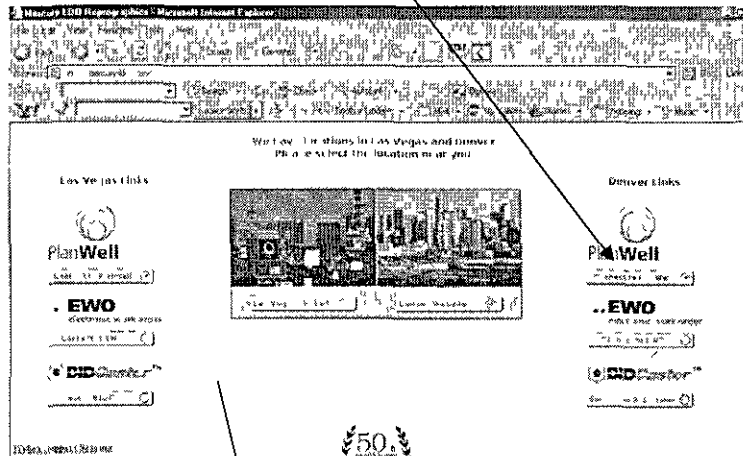
- FORT COLLINS 422 S Link Lane, Ft. Collins, CO 80524
Ph 970-484-1201, Fax 970-221-0404
- ENGLEWOOD: 9632 E. Arapahoe, Englewood, CO 80112
Ph 303-790-7169, Fax 303-792-2936
- DENVER 860 Bryant Street, Denver, CO 80204
Ph 303-893-8701, Fax 303-893-0617
- COLORADO SPRINGS 11 E Las Vegas, Colorado Springs, CO 80903
Ph 719-231-8121, Fax 719-633-5710
- LODD 1660 Wynkoop Ste 130, Denver, CO 80202
Ph: 303-785-2520, Fax 303-785-2522
- BOULDER 2575 Pearl St Unit C, Boulder, CO 80302
Ph 303-539-1350, Fax 303-539-1356

2 Builders Exchange, 223 South Link Lane, Fort Collins, Colorado

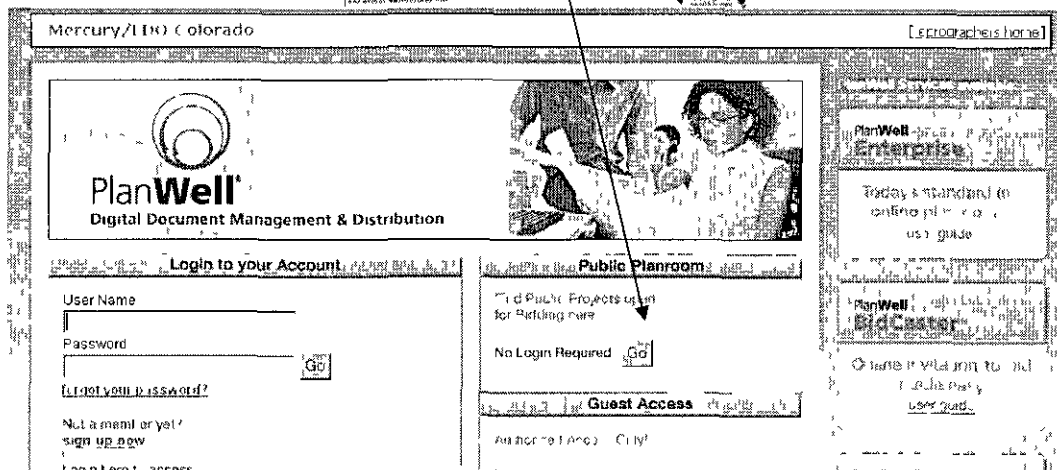
Construction Document Ordering Instructions

(Download a complete PlanWell 4.0 Ordering Guide from www.planwell.com)

1. GO TO www.mercury-ldo.com
2. SELECT Denver Links "Plan Well"

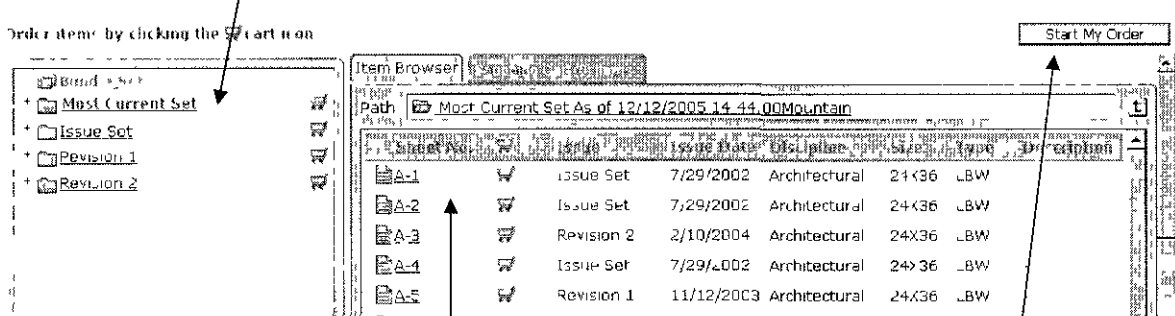



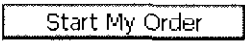
3. SELECT Public Planroom "GO"



4. SELECT the desired "Project Number" from the list

- CLICK. "Most Current Set" to View the list of documents available for the project



- CLICK Sheet No to view
- CLICK  to add a specific document to your "Shopping Cart"
- CLICK  to place the order for printing
- REGISTER -or- LOGIN
- SELECT **Process-Media, Output Size and Binding options**
- ENTER **Job Number** and **PO** information then click **Next**
- REVIEW Recipient information
- ENTER Quantities
- CLICK the **down arrow** to populate order
- SELECT **Delivery options** and **Due time**
- ENTER Your phone number in the **special instructions box**
- CLICK **Next**.
- REVIEW order
- CLICK **SUBMIT**

Planwell contacts

Jon West 970-691-2201, jwest@mercury-ldo.com
 David Bacon-720-220-7683, dbacon@mercury-ldo.com

Bids will be received as set forth in the Bidding Documents

The Work is expected to be commenced within the time as required by Section 2.3 of General Conditions. Substantial Completion of the Work is required as specified in the Agreement.

The successful Bidder will be required to furnish a Performance Bond and a Payment Bond guaranteeing faithful performance and the payment of all bills and obligations arising from the performance of the Contract

No Bid may be withdrawn within a period of forty-five (45) days after the date fixed for opening Bids

The OWNER reserves the right to reject any and all Bids, and to waive any informalities and irregularities therein

Bid security in the amount of not less than 5% of the total Bid must accompany each Bid in the form specified in the Instructions to Bidders

Sales Prohibited/Conflict of Interest No officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered This rule also applies to subcontracts with the City Soliciting or accepting any gift, gratuity favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited

City of Fort Collins

By _____
James B O'Neill, II, CPPO, FNIGP
Purchasing & Risk Management Director