



**Administrative Services**  
**Purchasing Division**

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**CITY OF FORT COLLINS**  
**INVITATION TO BID**  
**BID #5715**  
**MINOR BRIDGE REPAIR**

Sealed bids will be received and publicly opened at the office of the Director Of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80524, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be delivered to 215 North Mason Street, 2<sup>nd</sup> Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

**Bids must be received at the Purchasing Office prior to 3:00p.m. (our clock), June 17, 2002.**

**Special Instructions**

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

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.

Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions are available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.

  
James B. O'Neill II, CPPO, FNIGP  
Director of Purchasing and Risk Management

**BID PROPOSAL**

**BID #5715**  
**MINOR BRIDGE REPAIR**

**BID OPENING: JUNE 17, 2002, 3:00p.m., (our clock)**

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS' REQUIREMENTS FOR **MINOR BRIDGE REPAIR** PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS AND DRAWINGS:

The City of Fort Collins Engineering Department is requesting bids for post tensioning bridge repair at 3 different bridge locations. The work will consist of pavement removal, excavation and backfill by the structures, anchorage plates, all post-tensioning bars and hardware including labor and materials for a complete job.

Project must be completed 30 days after notice to proceed. The successful bidder must enter into the attached services agreement (sample) and supply proof of insurance "Exhibit B" as requested.

Any technical questions should be directed to John Lang, Project Manager at (970) 221-6583.

Any purchasing questions should be directed to John Stephen, CPPB, Senior Buyer at (970) 221-6775.

**Qualifications of Bidder:**

- A. Qualified bidder must be doing business under the present business name for the past three consecutive years.
- B. Qualified bidder will supply with bid, 3 references. References must include contact name, date when work was completed and type of work.
- C. Qualified bidder shall have sufficient manpower and equipment to accomplish said work in required time.
- D. The Owner may make such investigation as it deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the Owner all such information and data as is reasonably required for this purpose. The Owner reserves the right to disqualify any bid if the evidence resulting from the Owners investigation shows, in the opinion of the Owner, that the bidder is not properly qualified to prosecute the work described herein.

## SCOPE OF WORK

- A. The Contractor shall be solely responsible for cleaning the job site at the end of each working day and at work completion.
- B. The Contractor shall be solely responsible for making sure the work area is left in a safe condition or fenced to keep the area safe.
- C. The City may order changes within the scope of the work without invalidating this agreement. If such changes alter the amount due under the contract documents or the time required for the performance of the work, such alteration shall be approved by the parties in writing in the form of a change order.

Bid #5715  
 Minor Bridge Repair – Bid Schedule

Firm Name \_\_\_\_\_

Overland Trail Bridge

Item No.	Description	Unit	Unit Cost	Estimated Quantity	Item Cost
202	Pavement Removal	SY	_____	245	_____
206	Structure Excavation	CY	_____	205	_____
304	Aggregate Base Course (Class 6)	CY	_____	160	_____
509	Structural Steel (Anchorage Plates)	LB	_____	3185	_____
601	Core Drill Concrete (3" Dia)	LF	_____	18	_____
602	Reinforcing Steel	LB	_____	99	_____
618	Post-Tensioned Bars	EA	_____	9	_____
626	Mobilization	LS	_____	1	_____

Total - Overland Trail Bridge

Prospect Road Bridge

Item No.	Description	Unit	Unit Cost	Estimated Quantity	Item Cost
202	Pavement Removal	SY	_____	200	_____
206	Structure Excavation	CY	_____	80	_____
304	Aggregate Base Course (Class 6)	CY	_____	46	_____
509	Structural Steel (Anchorage Plates)	LB	_____	2831	_____
601	Core Drill Concrete (3" Dia)	LF	_____	16	_____
602	Reinforcing Steel	LB	_____	80	_____
618	Post-Tensioned Bars	EA	_____	8	_____
626	Mobilization	LS	_____	1	_____

Total - Prospect Road Bridge

Drake Road Bridge

Item No.	Description	Unit	Unit Cost	Estimated Quantity	Item Cost
202	Pavement Removal	SY		260	
206	Structure Excavation	CY		130	
304	Aggregate Base Course (Class 6)	CY		90	
509	Structural Steel (Anchorage Plates)	LB		2831	
601	Core Drill Concrete (3" Dia)	LF		16	
602	Reinforcing Steel	LB		80	
618	Post-Tensioned Bars	EA		8	
626	Mobilization	LS		1	

Total - Drake Road Bridge

Total Bid (Overland Trail + Prospect Rd + Drake Rd)

\$

Firm Name \_\_\_\_\_  
 Corporation, DBA, Partnership, or LLC

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_

Phone/Fax # \_\_\_\_\_