

PRE-BID MEETING AGENDA

PROJECT NAME: 2021 PREVENTIVE AND CRITICAL LINING

*As of January 1st, 2020, the Department of Public Works is now the Department of Transportation and Infrastructure.

MEETING DATE: June 10, 2021

CITY PROJECT NO.: 202158902

MEETING TIME: 11:00 a.m.

MEETING: Teleconference – Phone: (720) 388-6219 / Conference ID: 483 985 014# or via Teams ([Link](#))

PROJECT LOCATION: Districts 3, 8, 1, and 9

General information about teleconference: *6 will mute/unmute phone if using the call-in number. Anyone that is not speaking is asked to mute their phone during the meeting to prevent background noise.

I. Introductions

- a. Contract Administrator – Isabelle Oldani
- b. DOTI Project Manager – Paula Stokes
- c. DSBO Representative – Alexis Nightengale
- d. Auditor’s Office/Prevailing Wage – Daniel Foster
- e. Treasury – Brendon Russell

II. DSBO (Alexis Nightengale)

- a. Participation – 8% MWBE
- b. Required Forms: 1A – List of Proposed Subcontractors, Subconsultants, and/or Suppliers; Commitment to MWBE Participation; and Letter of Intent.
- c. Instructions to Bidders (Section IB-26)

III. Auditor’s Office (Daniel Foster)

- a. Prevailing Wage Rates – Highway Construction Rates.
- b. Last Section of the Bid Documents Package
- c. <https://denverauditor.org/denverlabor/prevailingwage/>

IV. Treasury (Brendon Russell)

- a. Instructions to Bidders (Section IB-24)
- b. www.denvergov.org/content/denvergov/en/denver-department-of-finance/our-divisions/treasury-division.html

V. Risk Management (April Hansen/Danielle Deeke)

- a. Insurance coverage requirements for this project (SC-17)
- b. Standard 3 coverages required (Commercial General Liability, Business Automobile and Workers Compensation) plus Contractor’s Pollution Liability.
- c. Insurance requirements are non-negotiable.

VI. Prequalification (Jennifer Clark)

- a. Each bidder must be prequalified in category **1E(2) Sewer Rehabilitation at or above the \$6,000,000.00 monetary level.**

City and County of Denver Department of Transportation & Infrastructure
Office of the Executive Director
201 W. Colfax Avenue, Dept. 608 | Denver, CO 80202
www.denvergov.org/doti
Phone: 720-865-8630



- b. Each bidder must have submitted a prequalification application a minimum of ten (10) calendar days prior to the bid opening date. Applications must be submitted by email to doti.prequal@denvergov.org.
- c. To view the Rules and Regulations and to obtain a prequalification application, please visit www.denvergov.org/prequalification.

VII. Contract Administration (Isabelle Oldani)

- a. Bid Package is available on QuestCDN for \$15.00 (eBid #7855231). [Click here to view QuestCDN VBid Bidder Instructions](#)
- b. Firms and stakeholders can view the plan holders on QuestCDN by visiting the project page and selecting “View Plan Holders” in the upper left-hand corner. For those interested in being listed on a pre-bid meeting attendance sheet, please email me your name, number, email address and whether you are a prime or sub for this project at doti.procurement@denvergov.org by the end of the day and I will put an attendance sheet together to be posted on www.work4denver.com and sent out via QuestCDN.
- c. Verify and use legal name, per [Colorado Secretary of State](#).
- d. Confirm registration with the [System for Award Management \(SAM\)](#).
- e. Addenda and/or notices will be sent by email notification via QuestCDN at least 5 business days prior to bid due date.
- f. Recommend use of Bid Form Checklist – page BF-2.
- g. When completing the Bid Worksheet in QuestCDN, do not round prices.
- h. Bid Form Submittal Package should be in order when submitted via Quest.
- i. Textura is required; Contract Administration will complete the initial set-up in Textura.
- j. **Diversity and Inclusiveness in City Solicitations Information Request Form** must be completed, signed and returned with bid – BF-16.
- k. **Important Dates:**
 - 1. **Question Deadline – June 16, 2021 no later than 10:00 a.m.** Must send to doti.procurement@denvergov.org.
 - 2. **Bids Due – July 1, 2021 by 11:00 a.m. The call-in number and conference ID will be posted to the project page on www.work4denver.com.**
- l. Bids for this project will ONLY be received and accepted via the online electronic bid service through www.QuestCDN.com.
- m. REMINDER: All communication must be sent to doti.procurement@denvergov.org.

VIII. Project Overview (Paula Stokes)

The purpose of this project is to rehabilitate approximately 92,000 linear feet of deteriorated sewer pipes in the City and County of Denver using Cured in Place Pipe (CIPP) technology. The rehabilitation of pipelines shall be done by the installation of a resin-impregnated flexible tube which, when cured, shall be continuous and tight-fitting throughout the entire length of the original pipe. The CIPP shall extend the full length of the original pipe and provide a structurally sound, jointless and water-tight new pipe-within-a pipe. The Contractor is responsible for proper, accurate and complete installation of the CIPP using the system selected by the contractor meeting the City’s requirements. Most of the work will be located in council districts 3 and 8, with minor work in districts 1 and 9.

- IX. **Q & A** - please send any additional questions or those needing a more thorough answer to doti.procurement@denvergov.org so they may be answered in a subsequent addendum.