PRE-BID MEETING AGENDA
PROJECT NAME: 2022 CITYWIDE CONCRETE SPOT REPAIR

MEETING DATE: December 14, 2021
CITY PROJECT NO.: 202161292
MEETING TIME: 1:00 p.m.
MEETING LOCATION: Teleconference – Phone: (720) 388-6219, Conference ID: 483-985-014# or Join
Microsoft Teams Meeting

PROJECT LOCATION: Citywide

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 – Katie Ragland
   b. DOTI Project Manager – Amy Strouthopoulos
   c. DSBO Representative – Erin Croke
   d. Auditor’s Office/Prevailing Wage – Matthew Borquez

II. DSBO (Erin Croke)
   a. Participation – 30% SBE
   b. Instructions to Bidders (Section IB-28): page BDP-10 – BDP-11
   c. Forms to be returned with bid:
      • 1A – List of Proposed Subcontractors, Subconsultants, and/or Suppliers – page BF-9
      • Commitment to SBE Participation – page BF-13
      • Letter(s) of Intent – page BF-14

III. Auditor’s Office (Matthew Borquez)
   b. Last Section of the Bid Documents Package

IV. Treasury
   a. Instructions to Bidders (Section IB-24): page BDP-9
   b. Additional tax information has been provided at the end of this agenda
   c. General Tax Information Booklet

V. Risk Management (April Hansen)
   a. Insurance coverage requirements for this project (SC-17): page BDP-46 – BDP-47
   b. Standard 3 coverages required (Commercial General Liability, Business Automobile and Workers Compensation)
   c. Insurance requirements are non-negotiable.

VI. Contract Administration (Katie Ragland)
   a. Bid Package is available on QuestCDN for $15.00 (eBid #8076880).
      • QuestCDN Plan Download Instructions
      • 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”. 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.


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 – BF-19.

k. Important Dates:
   - Question Deadline – December 28, 2021 no later than 3:00 p.m. Must send to DOTI.Procurement@denvergov.org.
   - Bids Due – January 13, 2022 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.

VII. Project Overview (Amy Strouthopoulos)
Citywide concrete repairs to curb, gutter, sidewalk, valley gutter, concrete street and alley. Potential work locations are generated from on-going citizen complaints and are not scoped at the time of bidding.

VIII. 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.
Division of Small Business Opportunity (DSBO)

Denver Economic Development and Opportunity
DSBO MISSION

Be the bridge that promotes and improves the participation and engagement of small businesses through the creation and implementation of programs, thereby achieving an equitable Denver economy.
DIVISION OF SMALL BUSINESS OPPORTUNITY

- Creates and expands contract opportunities for small, minority, and women-owned businesses
- Certifies socially and/or economically disadvantaged eligible businesses.
- Tracks, monitors and reports small business utilization to ensure accordance with ordinances.
- Conducting outreach to certified firms, providing technical assistance, capacity building services (i.e. mentor protégé program).
- Establishes project specific goals for certified firms to participate as primes or subs. on city projects.
- Establishes opportunities for small businesses to perform as prime contractors directly with the City.
COMMITMENT TO SBE UTILIZATION

• Aligning with the Division of Small Business Opportunity (DSBO) mission to promote and improve access for the City’s small, minority, and women-owned business community, this contract’s small business engagement initiatives are intended as a part of the City’s commitment to ensure, small, minority, and women-owned businesses are actively and impactfully participating throughout the life of the contracts.

• Respondents must comply with the terms and conditions of Article VII of Chapter 28 of the Denver Revised Municipal Code (DRMC) in submitting its proposal and, if awarded the Contract in performing work thereunder.
SBE REQUIRED FORMS

Award will be strictly limited to currently certified Small Business Enterprise (SBE) firms in accordance with Section 28-205, DRMC

**SBE SELF-PERFORMANCE**

30%

Bidders must complete and submit at the time of the submittal due date:
✓ **Commitment to SBE Participation Form;** identifying the percentage of SBE utilization the Bidder is committed to,
✓ **Letter(s) of Intent;** completed in full, signed by both the Bidder and SBE sub(s)
✓ **Form 1A – List of Proposed Subcontractors, Subconsultants, and/or Suppliers**

*FAILURE TO SUBMIT A REQUIRED FORM MAY DEEM YOU NONRESPONSIVE*
NEW DSBO ORDINANCE REAUTHORIZATION

• **Contractor Prompt Pay (Section 28-225, DRMC):**
  • For contracts $1M+,
  • SBE subcontractors shall be paid within 35
  • Not paid when paid

• **Termination, Substitution, and Reduction in Scope (Section 28-226, DRMC):**
  • A contractor/consultant must have good cause to terminate, substitute or reduce scope of an SBE.
NETWORKING/ENGAGEMENT

Contractors/Consultants and certified firms are strongly encouraged to begin networking/engaging now to identify partnerships for the duration of the project.

- **Tips for Contractors/Consultants**
  - Visit [Small Business Certification and Contract Management System](#) to locate certified firms.

- **Tips for Certified Firms**
  - Utilize the plan holders list and registration list to identify what Contractors/Consultants to develop potential partnership.
  - Begin making introductions and sending capability statement.
  - Make sure certifications are current and NAICS Codes are applicable to the work you perform.
DSBO CONTACT INFORMATION

Erin Croke, Compliance Officer
Division of Small Business Opportunity
Erin.Croke@denvergov.org

For more information about DSBO and to find certified firms, please visit:
The City and County of Denver imposes a 4.81% consumer’s use tax on all construction materials, supplies, tools, and equipment used on a Denver construction job unless the vendor has charged Denver sales tax. Credit against the Denver use tax liability is allowed for a legally imposed sales tax previously paid, to the extent the rate does not exceed the combined rate in Denver of 8.81%. If sufficient sales tax has not been paid at time of purchase, the contractor is required to self-report use tax.

Denver also has an occupational privilege tax, which is due for any employee who earns at least $500 within a calendar month while working in Denver. A total of $9.75 per month per eligible employee must be remitted: $5.75 withheld from the employee and $4.00 paid by the business for each taxable employee, owner, partner or manager.

Please note that subcontractors, as well as general contractors, are deemed to be the end user of all materials, supplies, tools, and equipment used on a Denver job. Denver does not provide an exemption from sales or use tax for materials used on any construction project located in Denver including governmental or charitable.

Any contractor, as well as any subcontractor, who does work in Denver must be licensed with the Treasury Division to pay taxes. Taxes are not collected through any other licensing or permitting mechanism.

We encourage you to learn more about Denver taxes by going directly to the Denver Treasury Website at www.denvergov.org/treasury and click on the Tax Guide and Tax Rules links. Tax Rule #5, Tax Guides #61 (Occupational Privilege Tax) and #83 (Use Tax) are recommended for review. We also encourage you to consult with a tax professional when making decisions regarding application of tax to any portions of a proposal or operations.

If you have any questions please don’t hesitate to contact Taxpayer Service at 720-913-9400 or by email at treasinfo@denvergov.org.

Thank you for engaging in business in Denver!
General Contractors and Subcontractors – Construction within Denver

The City and County of Denver imposes a 4.81% consumer’s use tax on all construction materials, supplies, tools, and equipment used by a construction contractor on a Denver job. Credit against the Denver use tax liability is allowed for a legally imposed sales tax previously paid to the extent the rate does not exceed the combined rate in Denver of 8.81%

Tools and equipment are subject to the 4.81% use tax on the cost or fair market value at the occasion of first use in Denver. Exceptions are:

1. Automotive vehicles required by law to be registered outside Denver are exempt.
2. If equipment will be used or stored in Denver for 30 consecutive days or less, a declaration completed prior to the equipment being brought into Denver may result in a smaller tax liability.

In addition to the above, it is important to note the following:

1. Denver does not provide an exemption from sales or use tax for construction or building materials used on any construction project located in Denver, including government, religious, or charitable.
2. Denver does not collect use tax at the time a building permit is issued. Tax is paid to suppliers at the time of purchase, or directly to the City of Denver on the consumer’s use tax return.
3. Denver does not provide an exemption from sales or use tax for energy (natural gas, electricity, etc.) used in building construction.
4. Denver sales or use tax applies to diesel fuel for off-highway use, including that used for the operation of construction equipment.
5. Contractors that manufacture materials or other items of tangible personal property that are to be incorporated into a structure are liable for use tax on the manufactured cost of these items, which in addition to materials, includes labor and services used in the manufacturing process.
6. The City of Denver has an occupational privilege tax (OPT), which is due for employees earning at least $500 in a calendar month while working in Denver. A total of $9.75 per month per eligible employee must be remitted: an Employee OPT of $5.75 withheld from the employee and a Business OPT of $4.00 paid by the business for each taxable employee, owner, partner or manager. If your business is a corporation, any officers and owners/shareholders that perform services for the corporation are considered employees, and the full $9.75 would be due when the $500 earnings-in-Denver threshold is met. No fee is required for occupational privilege tax registration.
7. In addition to occupational tax registration, “construction contractors” may be issued a consumer’s use tax account; “contractor-retailers” are issued either a sales tax license, if the business is located in Denver, or a retailer’s use tax license for business locations outside the city. No fee is required for consumer’s use tax registration; however a license fee is required for both sales and retailer’s use tax licensure.

For additional information on Denver taxes, go to www.denvergov.org/treasury, and click on the Tax Guide link. Questions may be addressed with our Audit Unit at 720-913-9955 or by email at constructiontaxinfo@denvergov.org.