



INVITATION TO BID SVA Greeley Site & Shell

NOTICE OF SITE WALK WILL BE ISSUED SOON.

Note #1: PLEASE BID PER THE PLAN. IF YOU WOULD LIKE TO SUB MATERIALS OR OPTIONS, PROVIDE THOSE NUMBER AS ALTERNATES.

Note #2: PLEASE LIST SCOPES SEPARATELY AS THEY ARE ALWAYS SEPARATE LINE ITEMS ON THE BID FORM (i.e.; drywall & acoustic ceilings, plumbing & med gas, electric & fire alarm)!!

PROJECT BIDDING INFORMATION

Project Address: 1911 59th Ave Greeley, Colorado 80634

Subcontractor Bid Date: February 27, 2025 @ 2:00pm

Project Coordinator: Ashley Ring - For Drawings, ITB Questions and to send bids to: (Bids@bvgci.com)

Project Owner and Architect: DO NOT CONTACT (Your Bid May Not Be Considered If You Do)

Bid Room: <http://bidroom.net/bvgci/009-2025.html>

Drop Box:

<https://www.dropbox.com/scl/fo/95glrnla6jn0sk6ku9ig3/AIAWQ00r7HgVkzWsiEaPm0k?rlkey=qiut84jfxrrqcpbh03c8ddx3a&st=cedbllsq&dl=0>

PROJECT DESCRIPTION: 7449 SF Shell Building and Site Development

PROJECT SCOPE: Asphalt Paving, Erosion Control, Demolition, Site Utilities, Surveying, Concrete, Masonry, Steel, Wood Framing, Dampproofing & Waterproofing, Joint Sealers, Membrane Roofing, Glass, Doors & Frames, Stucco, Awnings, Fire Suppression, Fire Alarms, Mechanical, Plumbing & Electrical

PROJECT BIDDING REQUIREMENT:

Anticipated Start Date: WILL BE DETERMINED BY REVIEW TIME AND PERMIT ISSUANCE

Anticipated Duration: TBD

Sales Tax Rate: INCLUDE TAX FOR MATERIALS ONLY. YOU ARE RESPONSIBLE FOR CALCULATING CORRECT RATE.

Warranty Period Required: 1 Year UNO

Insurance Requirements: \$1,000,000 each occurrence, personal and advertising injury, contractual liability, combined single limited per accident & \$2,000,000 completed operations, general aggregate, excess liability umbrella \$2,000,000 per occurrence, Workers Compensation \$100,000 per occurrence.

Subcontract Agreement: Subcontractor is required to sign the BVB Subcontract agreement. A copy of agreement is available on request. All insurance requirements will be a part of the contract agreement and shall be in full compliance prior to commencement of work. If you do not desire to accept the agreement unchanged, do not submit a bid. A copy of your Denver Sales/Use Tax and Occupational Head Tax Licenses must be provided to our office.

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Material Lead: Subcontractor is required to include in their bid all quick ship and/or expediting fees to meet the project schedule. Please fill out the material lead for with your bid.

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