



INVITATION TO BID KIDS MILE HIGH PEDIATRIC DENTISTRY

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: 16 Inverness Place East, Bldg E Englewood, Colorado 80112

Subcontractor Bid Date: May 26, 2025 @ 2:00 pm

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/2025-021.html>

Drop Box:

<https://www.dropbox.com/scl/fo/yt1mtvptc4b9d4o61burx/AORIsY9ykfiX4ES8qNBQhTw?rlkey=uv6crltx00rhhe2ilgpd0oqjz&st=vg0oy0qi&dl=0>

PROJECT DESCRIPTION: 5,184 sf Tenant Finish of single-story building

PROJECT SCOPE: Final Clean, Demo, Concrete drilling, Concrete, Doors & Hardware, Glass / Glazing, Tint, ACT, Carpet, Drywall, Floor Treatment, Paint, VCT, Tile, Wall Covering, LG Framing, Fire Extinguishers, FRP, Toilet Accessories, Countertops, Millwork, Firestopping, HVAC, Plumbing, & Electric.

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 BVG 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.

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.

Building Your Success!

1289 South 4th Avenue • Brighton, CO 80601 • Phone (303) 637-0981 • (303) 659-1887 • www.bvgci.com