



**ADVERTISEMENT FOR BIDS  
Design/Bid/Build  
State of Colorado  
Red Rocks Community College  
Notice Number: RRCC 26-08-IFB01C**

**Project No:** 2024-082M23  
**Project Title:** Replace/Upgrade Emergency Generator Lakewood Campus  
**Estimated Construction Cost:** \$670,000.00

**Settlement Notice**

For all projects with a total dollar value above \$150,000 Notice of Final Settlement is required by C.R.S. §38-26-107(1). Final Settlement, if required, will be advertised in the same location as the original solicitation.

**Project Description**

Project Description: Red Rocks Community College (RRCC) Lakewood Campus, Main Building. The scope includes a new standby generator to be installed to serve the data center and additional loads. A new transfer switch and a new distribution panel, HPG, is also to be installed to serve all loads on the generator. Refer to demo and new one-line diagram for refeeding the new distribution panel. A significant shutdown of the existing switchboards will be necessary and need to be coordinated.

Basis of design is a CAT Natural Gas Generator DG350. See attached cutsheet.

**Scope of Services**

This project will include the installation of a concrete pad to receive the new generator. Install transfer switch and tie into electrical service feeding our Data Center, the Data Center Chiller and pumps as well as two small RTU's above the Data Center. All shut downs will need to be coordinated and scheduled 2 weeks in advance with the college. Project is to be completed by June 30, 2026.

## **Minimum Requirements**

Notice is hereby given to all interested parties that all firms will be required to meet all minimum requirements to be considered for this project. Interested bidders should be prepared to show evidence of the following to be considered as qualified, as a minimum:

1. Provided General Contracting services within the last three (3) years for at least two (2) projects each in excess of \$500,000.00 (hard costs), utilizing the expertise present in their Colorado Office; and
2. Demonstrated specific General Contracting experience in projects of similar scope and complexity; and
3. Demonstrated bonding capability up to \$1,000,000 for an individual project coincidentally with current and anticipated workloads; provide letter from surety that affirms this capacity.
- 4) Per C.R.S. §24-92-115 unless prohibited by applicable federal law, contract for any public project in the amount of one million dollars or more, that does not receive federal money, in the amount of one million dollars or more shall require the general contractor to which the contract is awarded to submit, at the time the mechanical, electrical, or plumbing subcontractor is put under contract, documentation that identifies the contractors or subcontractors that will be used for all mechanical, sheet metal, fire suppression, sprinkler fitting, electrical, and plumbing work required on the project and certifies that all firms identified participate in apprenticeship programs registered with the United States department of labor's employment and training administration or state apprenticeship councils recognized by the United States department of labor and have a proven record of graduating a minimum of 15% of its apprentices for at least three of the past five years.
- 5) Per C.R.S. §24-92-Part 2, a public construction project in the amount of five hundred thousand dollars or more shall be subject to the State prevailing wage rate, of the regular, holiday, and overtime wages paid and the general prevailing payments on behalf of employees to lawful welfare, pension, vacation, apprentice training, and educational funds in the State, for each employee needed to execute the contract. Payments to the funds must constitute an ordinary business expense deduction for federal income tax purposes by contractors and subcontractors. Contractors are required to pay their employees at weekly intervals and shall comply with the enforcement provisions of C.R.S. §24-92-209. Contractors awarded a project of this size will be required to utilize the LCPTracker cloud-based labor compliance and certified payroll application.

Per C.R.S. §24-92-117, a public construction project in the amount of five hundred thousand dollars or more shall be subject to the Buy Clean Colorado (BCCO) Act program requirements. The BCCO Act requires the Office of the State Architect to establish a maximum acceptable global warming potential (GWP) limit for each category of eligible materials, which include asphalt and asphalt mixtures, cement and concrete mixtures, glass, post-tension steel, reinforcing steel, structural steel, and wood structural elements. For any solicitation for a contract for the design of an eligible project, a State Agency or institution shall require the designer who is awarded the contract to include, in project specifications when final construction documents are released, a current Environmental Product Declaration (EPD) that meets the maximum acceptable GWP limits for each eligible material specified for the project. A contractor that is awarded a contract for an eligible project shall not install any eligible materials on the project until the contractor submits an EPD for each eligible material procured for the project.

**Firms meeting the minimum requirements may obtain the bidding documents on the website accompanying this advertisement.**

1. The posting on Colorado VSS

**Other Information**

1. The right is reserved to waive informalities or irregularities and to reject any and all Bids.
2. Preference shall be given to Colorado resident bidders and for Colorado labor, as provided by law.
3. Per C.R.S. §24-105-201 If the construction value is \$50,000 or greater a Bid Bond and Power of Attorney or Proposal Guaranty is required in an amount not less than 5% of the total Bid.
4. The Bidder promises, in submitting his Bid, that if issued a Notice of Award, he will, within the prescribed time, execute the required Agreement, furnish any required Performance Bond, Labor and Material Payment Bond, Insurance Policy and Certificates of Insurance, or forfeit his Bid Guaranty as Liquidated Damages.
5. Bid Preference shall be applied per 8-19-104 C.R.S. and Procurement Rule R24-111-102-02(c). A comparable percentage disadvantage will be applied to the bid of Nonresident bidders from a state that provides a percentage bidding preference to bidders from that state. Additional information may be obtained from the Department of Personnel and Administration's (DPA) web site.
6. Contractor must provide a written statement of work to the state agency if it anticipates subcontracting any services outside the United States or Colorado. The written statement is a requirement of the bid or proposal submittal and must include the types of services that will be performed, the location, and the reason why it is necessary or advantageous to do so. (Per Procurement Rules R24-102-206-01 and R24-102-206-02).
7. Red Rocks Community College (RRCC) is publishing this solicitation using the Colorado Vendor Self Service System (ColoradoVSS) as the official means of communication and on Red Rocks Community College: <https://www.rrcc.edu/facilities/construction-projects> as a secondary posting. Vendors may register on either site in order to download solicitation documents and information and to receive notices on any posted modifications. Vendors can find the ColoradoVSS site and its registration information through the State Purchasing Office link at ColoradoVSS ([www.colorado.gov/VSS](http://www.colorado.gov/VSS)). RRCC will require awarded vendors to register with ColoradoVSS if not already registered.

## **Pre-Bid Meeting**

A mandatory Pre-Bid Meeting will be held at: Red Rocks Community College, Lakewood Campus.

Address: 13300 W. Sixth Avenue, Lakewood, CO 80228

Room: 1241 (The Hub - near Main Entrance of the Lakewood Campus)

Date/Time: **Tuesday, December 2, 2025, 1:00 pm**

Please plan to arrive by 1:00 pm. Contractors arriving after 1:00 pm will not be admitted.

## **Questions**

Questions received after the pre-bid meeting must be in writing and due by **5:00 pm, Monday, December 8, 2025**.

Subject Line: Emergency Generator

Email to: [lynn.beltran@rrcc.edu](mailto:lynn.beltran@rrcc.edu) **AND** [mark.bana@rrcc.edu](mailto:mark.bana@rrcc.edu)

Answers will be posted to VSS and the Facility webpage as soon as possible, but no later than **Friday, December 12, 2025**.

## **Schedule/Submission Details**

1. The schedule of events for the AFB process and an outline of the schedule for the balance of the project is as follows:

Advertisement	November 18, 2025
Mandatory Pre-Bid Conference and Tour	December 2, 2025, 1:00 pm
Date Email Questions Due: <a href="mailto:lynn.beltran@rrcc.edu">lynn.beltran@rrcc.edu</a> AND <a href="mailto:mark.bana@rrcc.edu">mark.bana@rrcc.edu</a>	December 8, 2025, 5:00 pm
Date Email Answers Posted	December 12, 2025, 5:00 pm
Sealed Bids Due/Public Bid Opening	December 19, 2025, 10:00 am
Negotiation of General Contractor Contract	January 5, 2026
Contract Approval (projected)	January 16, 2026
Anticipated Design Start	N/A
Anticipated General Contractor Start	N/A
Anticipated Construction Start/Finish	01/19/2026 - 06/30/2026

2. One (1) hard copy of the sealed bid is due **Friday, December 19, 2025**, and shall be received no later than **10:00 AM (MD/ST)**, and shall be submitted/accepted via delivery, at the following address:

Agency: **Red Rocks Community College**  
Contact Name: Lynn Beltran, Director of Purchasing  
Address: 13300 West Sixth Avenue

	Lakewood, CO 80228
Room:	Business Services, Suite 1154, Room 1149

Comments: **Late sealed bids will be rejected without consideration. The Red Rocks Community College and the State of Colorado assume no responsibility for costs related to the preparation of submittals.**

3. The above schedule is tentative. Responding firms shall be notified of revisions in a timely manner by email or posted on ColoradoVSS website. Respondents may elect to verify times and dates by email, but no earlier than 36 hours before the scheduled date and time.

#### **Point of Contact/Clarification**

Name:	<b>Lynn Beltran, Director of Purchasing</b>
Agency:	<b>Red Rocks Community College</b>
Phone:	<b>(303) 914-6344</b>
Email:	<b><u>lynn.beltran@rrcc.edu</u></b>

**This Notice is also available on the web at:**

Colorado VSS - <a href="https://prd.co.cgiadvantage.com/PRDVSS1X1/Advantage4">https://prd.co.cgiadvantage.com/PRDVSS1X1/Advantage4</a>	
Media of Publication(s):	NA
Publication Dates:	NA

#### **APPENDICES:**

**Appendix A: Information for Bidders (SBP-6.12)**

**Appendix B: Bid Form (SBP-6.13)**

**Appendix B1: Bid Alternates (SBP-6.131)**

**Appendix B2: Unit Pricing (SBP-6.133)**

**Appendix B3: Bid Bond (SBP-6.14)**

**Appendix C: Sample: Direct Labor Burden Calculation (SBP-6.18)**

**Appendix D: Applicable Prevailing Wage and Apprenticeship and Fringe Rates ([if Applicable](#))**

**~~Appendix E: Sample: Apprenticeship Utilization Certifications (SBP-6.17)~~**

**(Appendix F: Sample: SC6.21 and SC6.23 Design/Bid/Build Contractor's Agreement and General Conditions of the Contract)**

