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Agenda

- Introductions
- Horizontal Integrated Contractor (HIC) Scope
- Pilot Workforce Program
- Work Order Specifics
- Questions

- *Job Walk at 11AM – Meet here with PPE*

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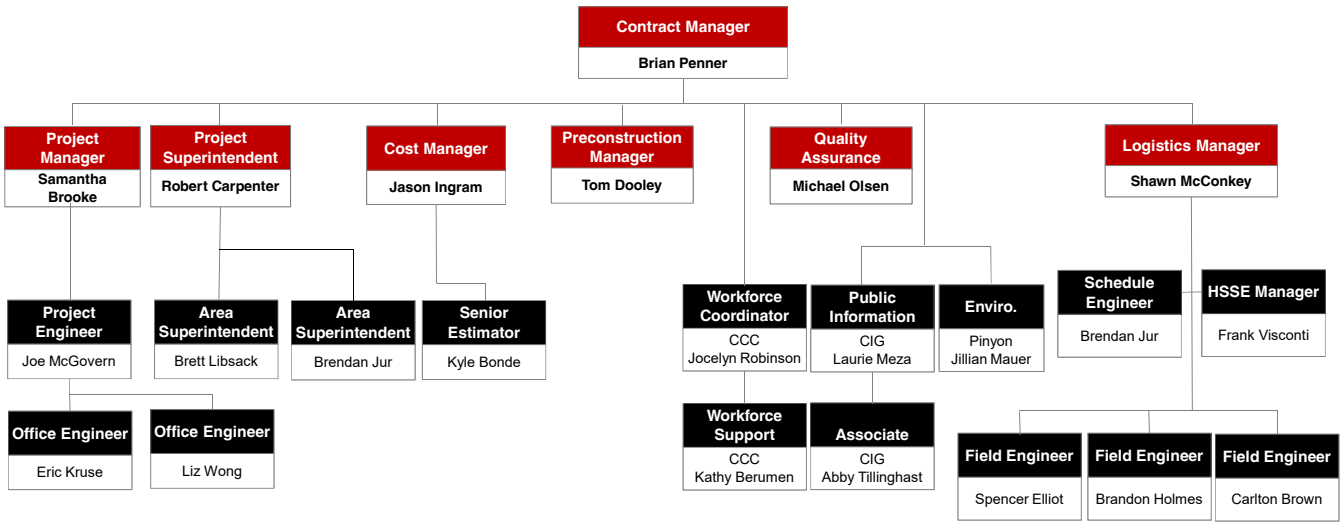
HIC Organization Chart



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NWC Guiding Principles

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Concurrent Project Operations

- Brighton Blvd. - Kiewit
- Demo Buildings - Saunders
- HIC - Hensel Phelps
  - SYEC Pad Ready & Rail – Ames
  - Equestrian Pad Ready – Flatiron
  - CSU AH – Iron Woman
- Program Vertical CM/GC Awards
  - Stockyards Event Center - Adolfson & Peterson
  - Maintenance Facility - GH Phipps
  - Equestrian Center – Whiting-Turner
  - Livestock Center - TBD
- Other Vertical CM/GC Awards on Campus
  - Legacy Building – Saunders
  - CSU – JE Dunn

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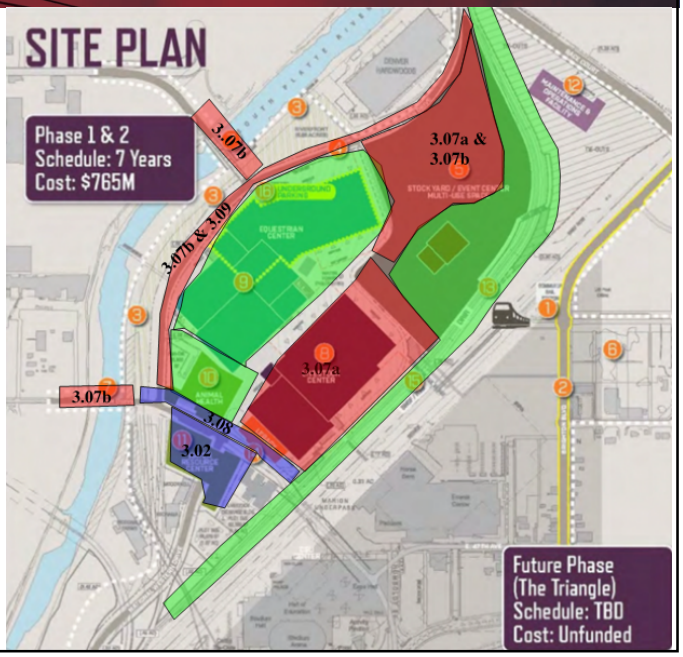
HP HIC Overall Scope

- Enabling Works
- Sitewide Infrastructure
- DRIR Rail Consolidation
- Pad Ready
- Roads (NWD & BC)
- Riverfront Open Space
- Bridges
- Awarded Work in Green
- Current area to be awarded in Blue
- Future packages in Red



HIC General Procurement Overview

- M/WBE: Goals will be assigned to each work order
- Pilot workforce development program
- ROCIP projects
- Liquidated damages
- Soliciting prime subs
- Best Value

Work Order Types/Bid Packages

Type 2: Temporary Office / Property Management / WSSA Enabling

2.01 - Temp Office Remodel, General Contractor Halcyon

2.02 - Property Management for Each Year

2.03 - Stock Show Enabling Services

- Temp Construction Fence
- Temp Power & Lighting
- Temp Parking Lots
- Temp Pens & Cattle Ties
- Temp Pen Surface

Work Order Types/Bid Packages

Type 3: Construction Work Orders

Broken up into multiple major packages each containing a mix of:

- Demolition
- Earthwork
- Erosion control
- Utilities
- Retaining walls
- Railroad
- Asphalt
- Traffic lights
- Fencing
- Landscaping
- Bridges
- Signage

HP is Accepting Prime Subcontractor Bids Only

Pilot Workforce Program Overview

Pilot Program Objectives

- Outreach to targeted areas & populations
- Construction training for job seekers & career advancement
- Coordination with WORKNOW
- Tracking & reporting success of pilot initiatives
- NOT defined by hiring goals

Workforce Coordinator

- Jocelyn Robinson, jrobinson@cccpi.net

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WORKNOW

WORKNOW helps workers prepare/apply for craft & office positions & helps contractors access local workers

- WORK-NOW.org
- coreWORKNOW@gmail.com
- 720-389-0999

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Workforce Bid Requirements

- Provide number of anticipated hires to fulfill RFP requirements & require same from 2nd tier subs
- Complete WORKNOW information form including position information for any project-related job openings & require same from 2nd tier subs

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Workforce Contract Requirements

- Submit monthly reporting on # of people hired & # of anticipated hires that might be needed in next months
- Provide job openings to be posted on HIC website
- Report to HP when posted positions are filled
- Submit monthly reporting on hours worked by zip code

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Workforce Contract Requirements

- Attend quarterly hiring events with HIC, report on # of job seekers spoken to & report hires made from event job seekers
- Attend quarterly outreach events with HIC & report on attendance
- Require 10% of onsite workforce to participate in HP-hosted quarterly training sessions or submit own training program to be used
- Prime sub training programs must be preapproved by HP to replace participating in HP-led training

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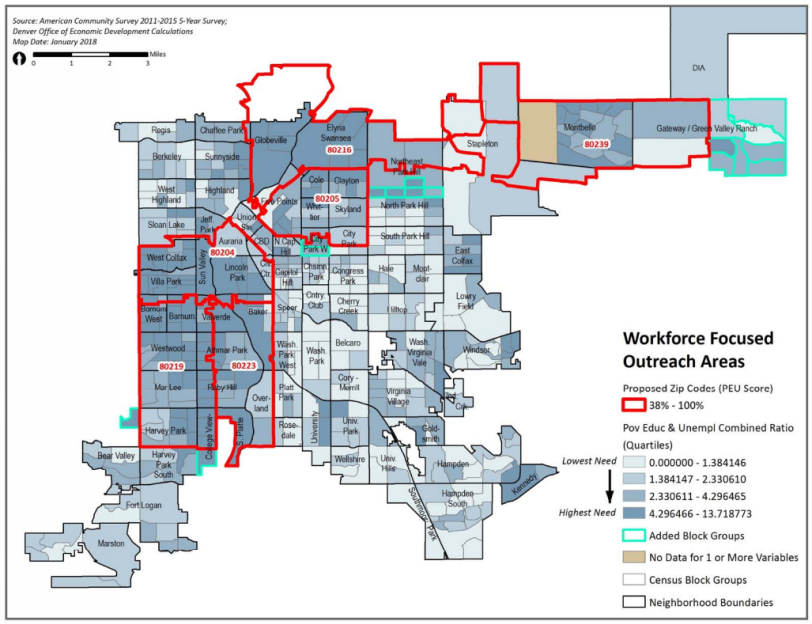
Workforce

Workforce Development Coordination Support

- Assistance in efforts to reach employees through company outreach, training & data collection
- Assistance in placement & retention for program participants
- Coordination with WORKNOW employment platform to expand construction workers pipeline



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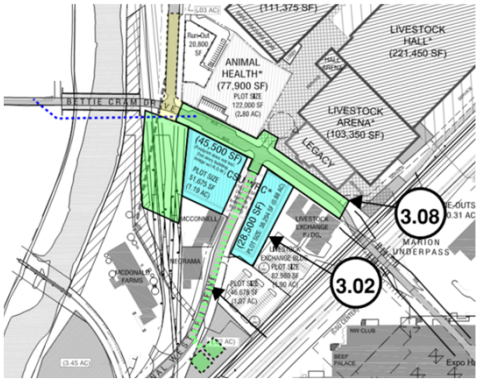
3.02 & 3.08 Work Order Specifics

- 3.02 & 3.08 awarded to one prime bidder.
- CCD prequal limit of $12M in Category 1(A) General Civil
- Approx. 422,000 SF (10AC)
- Start/NTP: 04/01/20
  - Substantial Completion CRU-WRC & CSU-C: 10/1/20
  - Substantial Completion BCD West: 06/16/21
  - Substantial Completion BCD East: 12/01/21
- ROCIP (rolling owner-controlled insurance policy)
- Liquidated Damages
  - $10,000/day if extend past substantial completion
- Prevailing wages & certified payroll
- Textura billing
- MWBE 15.5% on COW
- Work order to be awarded as best value.



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Scope

See bid form for quantities, note 4 tabs on excel file

BID FORM - 3.02 - CSU WR (Pad Ready)
Date: 01/09/2020

Company Name: <Insert Company Name Here>

Ref	Item #	Item Description	Unit	Quantity
1		**General Conditions**		
2	625.00	Construction Surveying	Lump Sum	1
3	625.00	As Constructed Survey	Lump Sum	1
4	626.00	Mobilization (includes Demobilization)	Lump Sum	1
5	626.00	Public Information Services	Lump Sum	1
6	626.00	Construction Observation (See SSPR General Notes)	Lump Sum	1
7	627.00	Pavement Marking Paint	Gallon	14
8	630.00	Construction Traffic Control	Lump Sum	1
9	FA01	Utility Allowance	FIA	1
10	FA02	Tap Fees	FIA	1
11	FA03	Permits	FIA	1
12	FA04	Dewatering	FIA	1
13	FA05	Unsuitable Subgrade Material Allowance	FIA	1
14	FA06	Historic and Cultural Artifact Treatment	FIA	1
15	FA07	Railroad Flagging	FIA	1
17		**Removals**		
18	201.00	Clearing and Grubbing	Lump Sum	1

Scope Checklist | General Requirements | Bid Form 3.02 | Bid Form 3.08

Demo
- Remove Existing Hardscapes & Utilities
- Remove & restore existing tracks for utility crossings.

Erosion Control
- SWPPP is lump sum except for Gravel Mulch

Earthwork
- 20k CY Import – Dirt procured and stockpiled by Others.

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Scope

Environmental:
- Assuming 25% usable dirt, 72.5% Solid Waste, 2.5% RACS.
- MMP Supervisor/CABI can be same person
- Groundwater Management Lump Sum, read specs.

Utilities:
- 4,100 LF of Storm, Sizes from 6” to 48”
- 1,300 LF of Sewer Piping
- 2,300 LF of DIP Water, Sizes from 4” to 16”
- Irrigation System
- Traffic signals and Site Lighting

12” River Water Crossing
- Lump sum. Method up to bidder: Jack/Bore, Horizontal Drilling or Open Cut

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Scope

Hardscapes

- 30,000 sqft of asphalt, see alternate for concrete ILO asphalt.
- 40,000 sqft of concrete at roads/sidwalks.

Landscaping & Misc

- Seeding, Irrigation, trees, etc.
- Planter boxes
- Site furnishings

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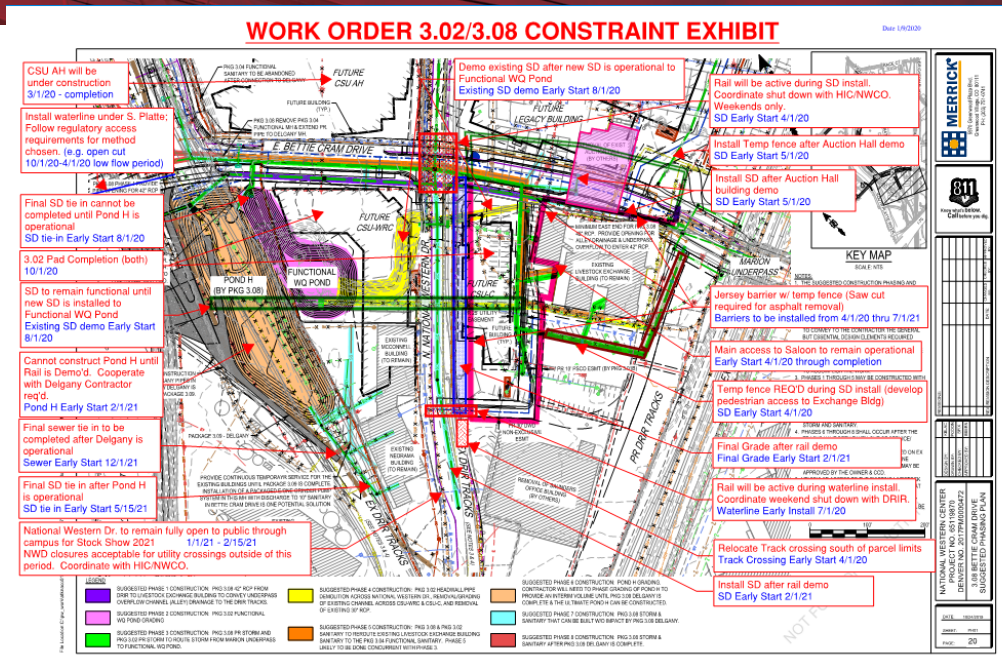
Phasing Constraint Exhibit



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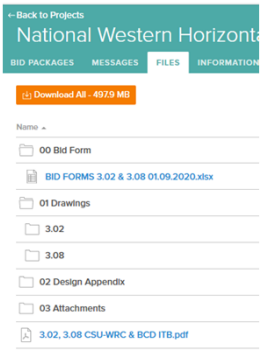
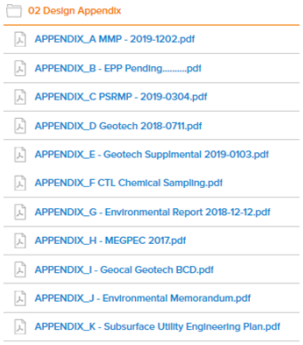
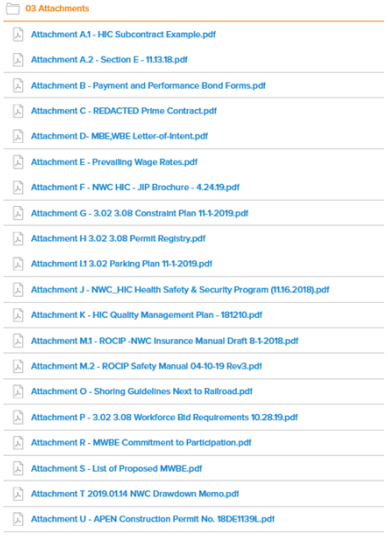
Files on Building Connected







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M/WBE LOIs

DENVER
OFFICE OF ECONOMIC DEVELOPMENT

Office of Economic Development
Division of Small Business Opportunity
Compliance Unit
201 West Colfax Ave., Dept. 907
Denver, CO 80202
Phone: 720-913-1999

LETTER OF INTENT (LOI)
INSTRUCTIONS FOR COMPLETION & SUBMISSION:

- *All lines must be completed or marked N/A for Not Applicable*
- *Certification Letter must be submitted with LOI*
- *Submit the attached completed checklist with this letter*
- *Email to dsbo@denvergov.org ,*
- ***FOR RFPs and RFQs: LOIs should be included with Submittal***

Contract No.:	**Project Name:**

A. The Following Section Is To Be Completed by the Bidder/Consultant
This Letter of Intent Must be Signed by the Bidder/Consultant and M/WBE, SBE, EBE or DBE

Name of Bidder/Consultant:		Self-Performing: ☐ Yes ☐ No		Phone:	
Contact Person:		Email:		Fax:	
Address:		City:		State:	Zip:

B. The Following Section is To Be Completed by the M/WBE, SBE, EBE or DBE, at any Tier
This Letter of Intent Must be Signed by the M/WBE, SBE, EBE or DBE and Bidder/Consultant

Name of Certified Firm:						Phone:	
Contact Person:		Email:				Fax:	
Address:		City:				State:	Zip:
Please check the designation which applies to the certified firm.	**M/WBE** (√)		**SBE** (√)		**EBE** (√)		**DBE** (√)

Indirect Utilization: If this M/WBE, SBE, EBE or DBE is not a direct first tier subcontractor/subconsultant, supplier or broker to the Bidder/ Consultant, please indicate the name of the subcontractor/subconsultant, supplier or broker which is utilizing the participation of this firm:

A Copy of the M/WBE, SBE, EBE or DBE Letter of Certification must be Attached

Letter of Intent (LOI) Checklist
All lines must be completed or marked N/A for Not Applicable
Submit the attached completed checklist with this letter.

Completed ✓	
☐	Project Number & Project Name
☐	**Section A**: Name of Bidder/Consultant, Contact Person, Address, City, State, Zip, Phone, Email
☐	**Section B**: Name of Certified Firm, Contact Person, Address, City, State, Zip, Phone, Email
☐	Designation checked for MBE/WBE, SBE, EBE or DBE
☐	**Indirect Utilization:** Name of subcontractor/subconsultant, supplier or broker is indicated if using the participation of a 2nd tier subcontractor/subconsultant, supplier or broker.
☐	Scope of work performed or item supplied by M/WBE, SBE, EBE or DBE
☐	Line items performed, if line-item bid.
☐	Copy of M/WBE, SBE, EBE or DBE Letter of Certification Attached
☐	Designation checked for Subcontractor/Subconsultant, Supplier or Broker
	If project is a hard bid…
☐	Bidder has indicated dollar amount for value of work going to Subcontractor/ Subconsultant, Supplier or Broker
☐	Bidder has indicated percentage for value of work going to Subcontractor/ Subconsultant, Supplier or Broker
	If project is an RFP/RFQ…
☐	Consultant has indicated percentage for value of work going to Subcontractor/ Subconsultant, Supplier or Broker Name & contact name for MWBE.
☐	Fee amount if fee amount of work to be performed is requested.
☐	Bidder/Consultant's Signature, Title & Date
☐	M/WBE, SBE, EBE or DBE Firm's Signature, Title and Date

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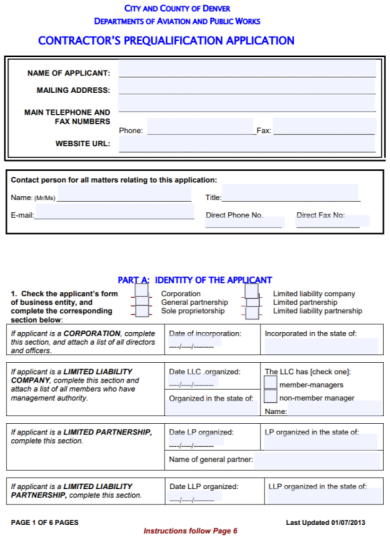
Prequalification Process

- Prime bidders must be prequalified with city; $12M limit in work category 1(A) General Heavy Civil
- Different from MWBE Qualifications
- Must submit to CCD 14 calendar days before bids are due
- Visit www.denvergov.org
  - Complete the prequalification application
  - Return signed, completed form & attachments to:

    City and County of Denver
    Department of Public Works
    Prequalification Section, Dept. 614
    201 W. Colfax Ave., Denver, CO 80202
  - 2nd tier subcontractors need not apply, only primes
- Questions?
  - Jennifer Clark 720-865-2539, pw.prequal@denvergov.org



CITY AND COUNTY OF DENVER
DEPARTMENTS OF AVIATION AND PUBLIC WORKS

CONTRACTOR'S PREQUALIFICATION APPLICATION

NAME OF APPLICANT:
MAILING ADDRESS:
MAIN TELEPHONE AND FAX NUMBERS
Phone: Fax:
WEBSITE URL:

Contact person for all matters relating to this application:
Name: (Mr/Ms) Title:
E-mail: Direct Phone No. Direct Fax No:

PART A: IDENTITY OF THE APPLICANT

1. Check the applicant's form of business entity, and complete the corresponding section below:
Corporation, General partnership, Sole proprietorship, Limited liability company, Limited partnership, Limited liability partnership

If applicant is a CORPORATION, complete this section, and attach a list of all directors and officers. Date of incorporation: Incorporated in the state of:

If applicant is a LIMITED LIABILITY COMPANY, complete this section and attach a list of all members who have management authority. Date LLC organized: Organized in the state of: The LLC has [check one]: member-managers, non-member manager. Name:

If applicant is a LIMITED PARTNERSHIP, complete this section. Date LP organized: LP organized in the state of: Name of general partner:

If applicant is a LIMITED LIABILITY PARTNERSHIP, complete this section. Date LLP organized: LLP organized in the state of:

PAGE 1 OF 6 PAGES Last Updated 01/07/2013

Instructions follow Page 6

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Procurement Approach

Technical & Cost Proposals

- Scoring criteria outlined on ITBs

a. Pricing - 50 Points
b. Schedule – 5+10 Points
c. Relevant Project Experience / Project Team - 10 points
d. Project Approach and Phasing - 15 points
e. Waterline Approach - 10 points
Total = 100 Points

Pass/Fail Criteria

- Contractor shall be prequalified with CCD for $12M for 1A General Civil
- Contractor shall provide MWBE Letter of Intent forms & committing at least 15.5% of COW
- Contractor shall follow ITB (instructions to bidders)
- Contractor shall demonstrate Schedule compliance
- Contractor shall demonstrate Workforce compliance

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Procurement Integrity

- All questions must be submitted through Building Connected as indicated on Instructions to Bidders
- Do not contact any consultants, contractors or other individuals working on NWC to gather project-related information

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Housekeeping

SUBMISSION REQUIREMENTS

Sealed Envelope #1

- (7) Hard copies of bid forms
- (1) Hard copy of MWBE LOIs with $ values

Sealed Envelope #2

- (7) Hard copies of technical proposal
- (1) Hard copy of project-specific prequal approval
- (1) Hard copy of workforce bid requirement form
- (1) Hard copy from surety, project-specific

Sealed Envelope #3

- Flash drive with electronic files of the above.

- Don't forget MBE/WBE Letter of Intent
- Fill in every YES/NO box
- ALL questions to Building Connected

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Key Dates

- Meeting to discuss phasing constraint exhibit / phasing detail
  - Date/Time: 01/24/2020 at 10am
  - Location: 5115 Race Ct.
- Cutoff for questions 01/29/2020
- Prequal to City 01/27/2020
- Technical proposal/bids due 02/10/2020 11AM to 11:30AM
  - Bids due at Hensel Phelps Jobsite Office, 5115 Race Court, Denver, CO 80216

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Contacts

Primary Contacts Through Bidding Process

- Kyle Bonde, Senior Estimator, kbonde@henselphelps.com

NWCO Contacts

- Patrick Riley, HIC Program Manager, patrick.riley@denvergov.org

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Questions

Questions?