



Purchasing Division

Invitation for Bid

IFB-5576-25-KN

Load and Haul Residual Radioactive Material

Responses Due:

February 18, 2025, Prior to 2:00 PM

Accepting Electronic Responses Only
Responses Only Submitted Through the Rocky Mountain E-Purchasing
System (RMEPS)

www.bidnetdirect.com/colorado

(Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)

NOTE: All City Solicitation openings will continue to be held virtually.

Purchasing Representative:

Kassy Nelson, Buyer

kassy.nelson@gjcity.org

970-244-1546

Invitation for Bids

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1. Instructions to Bidders

NOTE: It is the Contractor's responsibility to read and review all Solicitation documentation in its entirety, and to ensure that it has a clear and complete understanding of not only the scope, specifications, project requirements, etc., but also all other requirements, instructions, rules, regulations, laws, conditions, statements, procurement policies, etc. that are associated with the Solicitation process and project/services being solicited.

1.1 A.D.A Document Compliance Requirements: All work documents, and/or bid/proposal documents submitted, as a result of this Solicitation must comply with all applicable provisions of §§24-85-101, C.R.S., et seq., and the Accessibility Standards for Individuals with a Disability, as established by the Office Of Information Technology according to Section §24-85-103 (2.5), C.R.S. and 3) all State of Colorado technology standards related to technology accessibility and with Level A.A. of the most current version of the Web Content Accessibility Guidelines (WCAG), incorporated in the State of Colorado technology standards.

1.2 Issuing Office: This Invitation for Bid (IFB) is issued by the City of Grand Junction. All contact regarding this IFB is to be directed to:

Kassy Nelson; Purchasing Agent
kassy.nelson@gjcity.org

With the exception of Pre-Bid or Site Visit Meeting(s) all questions, inquiries, comments, or communication pertaining to this Solicitation (whether process, specifications, scope, etc.) must be directed (in writing) to the Purchasing Agent. Other communication may result in disqualification.

1.3 Required Review: The Offeror is responsible for thoroughly reviewing all solicitation documentation to gain a comprehensive understanding of the scope, specifications, project requirements, and all associated rules, regulations, laws, conditions, instructions, and procurement policies related to the solicitation process and the Project and Work outlined in this Invitation for Bid (IFB).

1.4 Purpose: The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required to load and haul Residual Radioactive Material (RRM) to the Grand Junction, Colorado, Disposal Site (GJDS). The City has allowed RRM to be temporarily stockpiled at the City Shops, 333 West Avenue, in an old sewage clarifier structure (the clarifier). The GJDS is owned and managed by the U.S. Department of Energy Office of Legacy Management (DOE-LM) and is operated by its sub-contractor, RSI EnTech, LLC (RSI). The GJDS, formerly known as the DOE Cheney Repository, will open on **April 14, 2025** to receive the RRM. There is an estimated 3,000 cubic yards (4,200Tons) of RRM including uranium mill tailings, soil, concrete, and aggregate to be removed from City Shops and hauled to the GJDS. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

1.6 The Owner: The Owner is the City and is referred to throughout this Solicitation. The term Owner means the Owner or its authorized representative.

- 1.7 **Compliance:** All Bidders, by submitting a bid, agree to comply with all conditions, requirements, and instructions of this IFB as stated or implied herein. Should the Owner omit anything which is necessary to clear understanding of the requirements, or should it appear that various instructions are in conflict, the Bidder(s) shall secure instructions from the Purchasing Agent prior to submittal deadline.
- 1.8 **Procurement Process:** The most current version of the City [Purchasing Policy and Procedure Manual](#) is contracting and applies to this Solicitation.
- 1.9 **Submission:** *Each bid shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website (www.bidnetdirect.com/colorado). This site offers both “free” and “paying” registration options that allow for full access of the Owner’s documents and for electronic submission of bids. (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.)*
Please view our “**Electronic Vendor Registration Guide**” at <https://co-grandjunction.civicplus.com/501/Purchasing-Bids> for details. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If the website or other problems arise during response submission, the vendor **MUST** contact RMEPS to resolve the issue prior to the response deadline **800-835-4603**).

Bids shall be formatted as directed in Section 4.0, Contractor’s Bid Form and Price Bid Schedule. Submittals that fail to follow this format may be ruled nonresponsive. *The uploaded response shall be a single PDF document with all required information included.*

The virtual bid opening can be accessed by the following means:

Please join my meeting from your computer, tablet or smartphone.
<https://meet.goto.com/440813453>

You can also dial in using your phone.
Access Code: 440-813-453
United States: [+1 \(646\) 749-3122](tel:+16467493122)

Join from a video-conferencing room or system.
Meeting ID: 440-813-453
Dial in or type: 67.217.95.2 or inroomlink.goto.com
Or dial directly: 440813453@67.217.95.2 or 67.217.95.2##440813453

Get the app now and be ready when your first meeting starts:
<https://meet.goto.com/install>

- 1.10 **Modification and Withdrawal of Bids Before Opening:** Bids may be modified or withdrawn in writing by the Bidder, duly executing and submitting to the place where Bids are to be submitted at any time prior to Bid Opening.
- 1.11 **Form for Price Bid:** All Price Bids must be made upon the Price Bid Schedule attached and state the amounts both in words and in figures and must be signed and acknowledged by the Bidder.

The Bidder shall specify a unit price in figures for each pay item for which a quantity is given and shall provide the products (in numbers) of the respective unit prices and quantities in the Extended Amount column. The total Bid price shall be equal to the sum of all extended amount prices. When an item in the Price Bid Schedule provides a choice to be made by the Bidder, Bidder's choice shall be indicated in accordance with the specifications for that particular item and thereafter no further choice shall be permitted.

Where the unit of a pay item is lump sum, the lump sum amount shall be shown in the "extended amount" column and included in the summation of the total Bid.

All blank spaces in the Price Bid Schedule must be properly filled out.

Bids by Corporations must be executed in the corporate name by the president or vice president, or other business officer accompanied by evidence of authority to sign. The entity address and state of organization of the entity shall be shown below the signature. All names must be typed or printed below the signature.

Bids by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature and the official address of the partnership must be shown below the signature.

The Bidder's Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Contractor's Bid Form.

The contact information to which communications regarding the Bid are to be directed must be shown.

- 1.12 Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered.
- 1.13 Contract Documents:** The complete IFB and Bidder's response compose the Contract Documents. Copies of bid documents can be obtained from the City Purchasing website, <https://co-grandjunction.civicplus.com/501/Purchasing-Bids> .
- 1.14 Additional Documents:** The July 2010 edition of the "City Standard Contract Documents for Capital Improvements Construction", Plans, Specifications and other Bid Documents are available for review or download on the Purchasing Bids page at <https://co-grandjunction.civicplus.com/501/Purchasing-Bids>.
- 1.15 Definitions and Terms:** See Article I, Section 3 of the General Contract Conditions in the *Standard Contract Documents for Capital Improvements Construction*.
- 1.16 Examination of Specifications:** Bidders shall thoroughly examine and be familiar with the Project Statement of Work. The failure or omission of any Bidder to receive or examine any form, addendum, or other document shall in no way relieve any Bidder from any obligation with respect to its bid. The submission of a bid shall be taken as evidence of compliance with this section. Prior to submitting a bid, each Bidder shall, at a minimum:
 - (a) Examine the *Contract Documents* thoroughly, and;

- (b) Visit the site to familiarize itself with local conditions that may in any manner affect cost, progress, or performance of the Work, and;
- (c) Study and carefully correlate Bidder's observations with the *Contract Documents*, and;
- (d) Notify the Purchasing Agent of all conflicts, errors, ambiguities, or discrepancies in or among the *Contract Documents* within the designated inquiry period.

On request, the Owner will provide each Bidder access to the site to conduct such investigations and tests as each Bidder deems necessary for submission of a Bid. It shall be the Bidder's responsibility to make or obtain any additional examinations, investigations, explorations, tests and studies and obtain any additional information and data which pertain to the physical conditions (including without limitation, surface, subsurface and underground utilities) at or contiguous to the site or otherwise which may affect cost, progress or performance of the Work and which the Bidder deems necessary to determine its Bid for performing the Work in accordance with the time, price and other terms and conditions of the *Contract Documents*.

The lands upon which the Work is to be performed, rights of way, and access thereto, and other lands designated for use by Contractor in performing the Work, are identified on the Drawings.

Information and data reflected in the *Contract Documents* with respect to underground utilities at or contiguous to the site are based upon information and data furnished to the Owner and the Engineer by the owners of such underground utilities or others, and the Owner does not assume responsibility for the accuracy or completeness thereof, unless it is expressly provided otherwise in the *Contract Documents*.

By submission of a Bid, the Bidder shall be conclusively presumed to represent that the Bidder has complied with every requirement of these Instructions to Bidders, that the *Contract Documents* are not ambiguous and are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.

- 1.17 Questions Regarding Statement of Work:** Any information relative to interpretation of Scope of Work or specifications shall be requested of the Purchasing Agent, in writing, in ample time, prior to the inquiry deadline.
- 1.18 Addenda & Interpretations:** If it becomes necessary to revise any part of this Solicitation, a written addendum will be posted electronically on the City's website at <https://co-grandjunction.civicplus.com/501/Purchasing-Bids>. The Owner is not bound by any oral representations, clarifications, or changes made in the written specifications by Owner, unless such clarification or change is provided in written addendum form from the City Purchasing Agent.
- 1.19 Taxes:** The Owner is exempt from State, County, and Municipal Sales Tax and Federal Excise Tax, therefore, all fees and costs should not include taxes.

- 1.20 Sales and Use Taxes:** The Contractor and all Subcontractors are required to obtain exemption certificates from the Colorado Department of Revenue for sales and use taxes in accordance with the provisions of the General Contract Conditions, Section XVI "Taxes". Bids shall reflect this method of accounting for sales and use taxes on materials, fixtures, and equipment.
- 1.21 Offers Binding 60 Days:** Unless additional time is required by the Owner, or otherwise specified, all formal offers submitted shall be binding for sixty (60) calendar days following opening date, unless the Bidder, upon request of the Purchasing Agent, agrees to an extension.
- 1.22 Exceptions and Substitutions:** All bids meeting the intent of this IFB shall be considered for award. A Bidder taking exception to the specifications does so at the Bidder's risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Bidder must state any exception(s) in the section to which the exception(s) pertain. Exception/substitution, if accepted, must meet, or exceed the stated intent and/or specifications. The absence of stated exception(s) indicates that the Bidder has not taken exception, and if awarded a Contract shall hold the Bidder responsible to perform in strict accordance with the specifications or scope of the bid and Contract Documents.
- 1.23 Collusion Clause:** Each Bidder by submitting a bid certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among Bidders. The Owner may, or may not, accept future bids for the same Work or commodities from participants in such collusion.
- 1.24 Disqualification of Bidders:** A Bid will not be accepted from, nor shall a Contract be awarded to, any person, Contractor, or corporation that is in arrears to the Owner, upon debt or Contract, or that has defaulted, as surety or otherwise, upon any obligation to the Owner, or that is deemed irresponsible or unreliable.

Bidders may be required to submit satisfactory evidence of responsibility, have a practical knowledge of the project bid upon and that has the necessary financial and other resources to complete the proposed Work.

Either of the following reasons, without limitation, shall be considered sufficient to disqualify a Bidder and Bid:

- (a) More than one Bid is submitted for the same Work from an individual, Contractor, or corporation under the same or different name: and
- (b) Evidence of collusion among Bidders. Any participant in such collusion shall not receive recognition as a Bidder for any future Work of the Owner until such participant has been reinstated as a qualified Bidder.

- 1.25 Public Disclosure Record:** If the Bidder has knowledge of its employee(s) or sub-contractors having an immediate family relationship with an Owner employee or elected official, the Bidder must provide the Purchasing Agent with the name(s) of the individuals.

The individuals are required to file a "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

2. General Contract Conditions for Construction Projects

- 2.1 The Contract:** This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute an enforceable Contract equally binding between the Owner and Contractor. The Contract represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral including the bid documents. The Contract may be amended or modified with Change Orders, Field Orders, or Addendums.
- 2.2. The Work:** The term Work includes all labor necessary to construct the Project required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.
- 2.3. Execution, Correlation, Intent, and Interpretations:** The Contract Documents shall be signed by the Owner and Contractor. By executing the Contract, the Contractor represents that it has familiarized itself with the local conditions under which the Work is to be performed and correlated its observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by anyone, shall be as binding as if required by all. The intention of the Contract Documents is to include all labor, materials, equipment, services, and other items necessary for the proper execution and completion of the Scope of Work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. It is not to be used on any other project.
- 2.4. The Owner:** The Owner is the City and is referred to throughout the Contract Documents. The term Owner means the Owner or its authorized representative. The Owner shall, at all times, have access to the Work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize itself generally with the progress and quality of Work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. Based on such observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts as provided in the Contract. The Owner will have authority to reject Work which does not conform to the Contract Documents. Whenever, in its reasonable opinion, considers it necessary or advisable to ensure the proper implementation of the intent of the Contract Documents, it will have authority to require the Contractor to stop the Work or any portion, or to require special inspection or testing of the Work, whether or not such Work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and Sub-Contractor, or any of its agents or employees, or any other persons performing any of the Work.
- 2.5. Contractor:** The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor

means the Contractor or its authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency, or omission it may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies, or omissions. The Contractor shall not commence Work without clarifying Drawings, Specifications, or Interpretations.

- 2.6. Sub-Contractors:** A Sub-Contractor is a person or organization that has a direct Contract with the Contractor to perform any of the Work at the site. The term Sub-Contractor is referred to throughout the Contract Documents and means a Sub-Contractor or its authorized representative.
- 2.7. Award of Sub-Contractors & Other Contracts for Portions of the Work:** Contractor shall submit with its bid response to the Owner, in writing for acceptance, a list of the names of the sub-contractors or other persons or organizations proposed for such portions of the Work as may be designated in the bid requirements, or, if none is so designated, the names of the sub-contractors proposed for the principal portions of the Work. Prior to the award of the Contract, the Owner shall notify the successful Contractor in writing if, after due investigation, has reasonable objection to any person or organization on such list. If, prior to the award of the Contract, the Owner has a reasonable and substantial objection to any person or organization on such list and refuses in writing to accept such person or organization, the successful Contractor may, prior to the award, withdraw its bid without forfeiture of bid security. If the successful Contractor submits an acceptable substitute with an increase in the proposed price to cover the difference in cost occasioned by the substitution, the Owner may, at its discretion, accept the increased bid or may disqualify the Contractor. If, after the award, the Owner refuses to accept any person or organization on such list, the Contractor shall submit an acceptable substitute and the Contract sum shall be increased or decreased by the difference in cost occasioned by such substitution and an appropriate Change Order shall be issued. No increase in the Contract sum shall be allowed for any such substitution unless the Contractor has acted promptly and responsively in submitting a name with respect thereto prior to the award.
- 2.8. Quantities of Work and Unit Price:** Materials or quantities stated as unit price items in the Bid are supplied only to give an indication of the general scope of the Work, and are, as such, estimates only. The Owner does not expressly or by implication agree that the actual amount of Work or material will correspond therewith and reserves the right after award to increase or decrease the quantity of any unit item of the Work without a change in the unit price except as set forth in Article VIII, Section 70 of the *General Contract Conditions*. The City also reserves the right to make changes in the Work (including the right to delete any bid item in its entirety or add additional bid items) as set forth in Article VIII, Sections 69 through 71 of the *General Contract Conditions*.
- 2.9. Substitutions:** The materials, products and equipment described in the *Solicitation Documents* shall be regarded as establishing a standard of required performance, function, dimension, appearance, or quality to be met by any proposed substitution. No substitution will be considered prior to receipt of Bids unless the Bidder submits a written request for approval to the Purchasing Agent at least ten (10) days prior to the date for receipt of Bids. Such requests for approval shall include the name of the material or

equipment for which substitution is sought and a complete description of the proposed substitution including drawings, performance and test data, and other information necessary for evaluation, including samples if requested. The Bidder shall set forth changes in other materials, equipment, or other portions of the Work including changes of the Work of other Contracts which incorporation of the proposed substitution would require to be included. The Owner's decision of approval or disapproval of a proposed substitution shall be final. If the Owner approves a proposed substitution before receipt of Bids, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner.

- 2.10. Supervision and Construction Procedures:** The Contractor shall supervise and direct the Work, using its best skill and attention. It shall be solely responsible for all construction means, methods, techniques, sequences, and procedures and for coordinating all portions of the Work under the Contract.
- 2.11. Warranty:** The Contractor warrants to the Owner that all materials and equipment furnished under the Contract will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All Work not conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of making good all Work of others destroyed or damaged by the correction, removal, or replacement of its defective Work.
- 2.12. Permits, Fees, & Notices:** The Contractor shall secure and pay for all permits, fees, and licenses necessary for the proper execution and completion of the Work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and orders of any public authority, including the City, bearing on the performance of the Work. If the Contractor observes that any of the Contract Documents are at variance in any respect, it shall promptly notify the Purchasing Agent in writing, and any necessary changes shall be adjusted. If the Contractor performs any Work knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to the Owner, it shall assume full responsibility and shall bear all costs attributable to the non-conforming Work.
- 2.13. Responsibility for Those Performing the Work:** The Contractor shall be responsible to the Owner for the acts and omissions of all its employees and all sub-contractors, its agents and employees, and all other persons performing any of the Work under a Contract with the Contractor.
- 2.14. Use of the Site:** The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.
- 2.15. Cleanup:** The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by its operations. At the completion of Work, it shall

remove all its waste materials and rubbish from and about the project, as well as all its tools, construction equipment, machinery, and surplus materials.

2.16. Insurance Requirements: The selected Contractor agrees to procure and maintain, at its own cost, policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Contractor pursuant to the Contract. Such insurance shall be in addition to any other insurance requirements imposed by the Contract and/or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to the Contract by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Contractor shall procure and maintain and, if applicable, shall cause any Sub-contractor of the Contractor to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor pursuant to the Contract. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation: Contractor shall comply with all State of Colorado Regulations concerning Workers' Compensation insurance coverage.

(b) General Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises, products, and completed operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground (XCU) hazards. The policy shall contain a severability of interests' provision.

(c) Comprehensive Automobile Liability insurance with minimum limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) aggregate

2.16.1 Additional Insured Endorsement: The policies required by paragraphs (b), and (c) above shall be endorsed to include the City, its Elected and Appointed Officials, Employees and Volunteers as Additional Insured. Every required policy above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by the Contractor. The Contractor shall be solely responsible for any deductible losses under any policy required above.

- 2.17. Indemnification:** The Contractor shall defend, indemnify and save harmless the Owner, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Contractor, or of any Contractor's agent, employee, Sub-Contractor or supplier in the execution of, or performance under, any Contract which may result from bid award. Contractor shall pay any judgment with cost which may be obtained by and/or against the Owner growing out of or under the performance.
- 2.18. Miscellaneous Conditions: Material Availability:** The Contractor must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of bid. It is the responsibility of the Bidder to notify the Owner immediately if materials specified are discontinued, replaced, or not available for an extended period of time.
- 2.19. Time:** Time is of the essence with respect to the Project and any other milestones or deadline which are part of the Contract. It will be necessary for each Bidder to satisfy the City of its ability to complete the Work within the Contract time set forth in the Contract Documents. The Contract time is the period of time allotted in the Contract Documents for completion of the Work. The date of commencement of the Work is the date established in a Notice to Proceed. If there is no Notice to Proceed, it shall be the date of the Contract, or such other date as may be established therein, or as established as entered on the Bid Form. The Date of Final Completion of the Work is the date certified by the Owner when all construction, and all other Work including, but not be limited to: testing, QA/QC, receipt of required reports and/or forms, grant requirements (if applicable), punch list items, clean-up, receipt of drawings and/or as-builts, etc., is fully complete, and in accordance with the Contract Documents.
- 2.20. Progress & Completion:** The Contractor shall begin the Work on the Commencement Date as noted on the Notice to Proceed and perform the Work expeditiously with adequate forces to complete the Work within the Contract time/by the Completion date.
- 2.21. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the Work under the Contract Documents. Upon receipt of written notice that the Work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when it finds the Work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.
- 2.22. Bid Bond:** Each bid shall as a guaranty of good faith on the part of the Offeror be accompanied by a Bid Guaranty consisting of a certified or cashier's check drawn on an approved national bank or trust company in the State of Colorado and made payable without condition to the City; or a **Bid Bond** written by an approved corporate surety in favor of the City. The amount of the Bid Guaranty shall not be less than 5% of the total Bid amount. Once a Bid is accepted and a Contract is awarded, the apparent successful Offeror has ten calendar days to enter into a Contract in the form prescribed and to furnish

the bonds with a legally responsible and approved surety. Failure to do so will result in forfeiture of the Bid Guaranty to the City as Liquidated Damages.

Each Offeror shall guarantee its total bid price for a period of sixty (60) Calendar Days from the date of the bid opening.

- 2.23. Performance & Payment Bonds:** The Contractor shall furnish a Performance and a Payment Bond, each in an amount at least equal to that specified for the Contract amount as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents. These bonds shall remain in effect for the duration of the Warranty Period (as specified in the Special Conditions). The Contractor shall also furnish any other bonds that may be required by the Special Conditions. All bonds shall be in the forms prescribed by the Contract Documents and be executed by such sureties as (1) are licensed to conduct business in the State of Colorado and (2) are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Accounts, U.S. Treasury Department. All bonds signed by an agent must be accompanied by a certified copy of the Authority Act. If the surety on any bond furnished by the Contractor is declared bankrupt or becomes insolvent, or its rights to do business in Colorado are terminated, or it ceases to meet the requirements of clauses (1) and (2) of this section, the Contractor shall within five (5) days thereafter substitute another bond and surety, both of which shall be acceptable to the City.
- 2.24. Retention:** The Owner will deduct money from the partial payments in amounts considered necessary to protect the interest of the Owner and will retain this money until after completion of the entire Contract. The amount to be retained from partial payments will be five (5) percent of the value of the completed Work, and not greater than five (5) percent of the amount of the Contract. When the retainage has reached five (5) percent of the amount of the Contract no further retainage will be made and this amount will be retained until such time as final payment is made.
- 2.25. Liquidated Damages for Failure to Enter Into Contract:** Should the Successful Bidder fail or refuse to enter into the Contract within ten Calendar Days from the issuance of the Notice of Award, the City shall be entitled to collect the amount of such Bidder's Bid Guaranty as Liquidated Damages, not as a penalty but in consideration of the mutual release by the City and the Successful Bidder of all claims arising from the City's issuance of the Notice of Award and the Successful Bidder's failure to enter into the Contract and the costs to award the Contract to any other Bidder, to readvertise, or otherwise dispose of the Work as the City may determine best serves its interest.
- 2.26. Delay Damages for Failure to Meet Project Completion Schedule:** If the Contractor does not achieve Final Completion by the required date, whether by neglect, refusal or any other reason, the Parties agree and stipulate that the Contractor shall pay liquidated damages to the City for each such day that final completion is late. As provided elsewhere, this provision does not apply for delays caused by the City. The date for Final Completion may be extended in writing by the Owner.

The Contractor agrees that as a part of the consideration for the City's awarding of this Contract liquidated damages in the daily amount of **\$500.00** is reasonable and necessary

to pay for the actual damages resulting from such delay. The parties agree that the real costs and injury to the City for such delay include hard to quantify items such as: additional engineering, inspection and oversight by the City and its agents; additional Contract administration; inability to apply the efforts of those employees to the other Work of the City; perceived inefficiency of the City; citizens having to deal with the construction and the Work, rather than having the benefit of completed Work, on time; inconvenience to the public; loss of reputation and community standing for the City during times when such things are very important and very difficult to maintain.

The Contractor must complete the Work and achieve final completion included under the Bid Schedule in the number of consecutive calendar days after the City gives is written Notice to Proceed. When the Contractor considers the entire Work ready for its intended use, Contractor shall certify in writing that the Work is fully complete. Final Completion date is the date by which the Contractor shall have fully completed all clean-up, and all items that were identified by the City in the inspection for final completion. Unless otherwise stated in the Special Conditions, for purposes of this liquidated damages clause, the Work shall not be finished, and the Contract time shall continue to accrue until the City gives its written Final Acceptance.

If the Contractor fails to pay said liquidated damages promptly upon demand thereof after having failed to achieve Final Completion on time, the City shall first look to any retainage or other funds from which to pay said liquidated damages; if retainage or other liquid funds are not available to pay said liquidated damages amounts, the Surety on the Contractor's Performance Bond and Payment Bond shall pay such liquidated damages. In addition, the City may withhold all, or any part of, such liquidated damages from any payment otherwise due the Contractor.

Liquidated damages as provided do not include any sums to reimburse the City for extra costs which the City may become obligated to pay on other Contracts which were delayed or extended because of the Contractor's failure to complete the Work within the Contract Time. Should the City incur additional costs because of delays or extensions to other Contracts resulting from the Contractor's failure of timely performance, the Contractor agrees to pay these costs that the City incurs because of the Contractor's delay, and these payments are separate from and in addition to any liquidated damages.

The Contractor agrees that the City may use its own forces or hire other parties to obtain Final Completion of the Work if the time of completion has elapsed and the Contractor is not diligently pursuing completion. In addition to the Liquidated Damages provided for, the Contractor agrees to reimburse the City for all expenses thus incurred.

2.27. Contingency / Force Account / Minor Contract Revisions: Contingency / Force Account / Minor Contract Revisions Work will be authorized by the Owner's Project Manager and is defined as minor expenses to cover miscellaneous or unforeseen expenses related to the project. The expenses are not included in the Drawings, Specifications, or Scope of Work and are necessary to accomplish the scope of this Contract. Contingency / Force Account / Minor Contract Revisions Authorization will be directed by the Owner through an approved form. Contingency / Force Account / Minor Contract Revisions funds are the property of the Owner and any Contingency / Force Account / Minor Contract Revisions funds, not required for project completion, shall remain

the property of the Owner. Contractor is not entitled to any Contingency / Force Account / Minor Contract Revisions funds, that are not authorized by Owner or Owner's Project Manager.

- 2.28. Protection of Persons & Property:** The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public authority having jurisdiction for the safety of persons or property or to protect it from damage, injury, or loss. Contractor shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Contractor in the execution of the Work, or in consequence of the non-execution thereof by the Contractor, it shall restore, at its own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.
- 2.29. Changes in the Work:** The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and the Contract time being adjusted accordingly. All such changes in the Work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the Contract, authorizing a change in the Work or an adjustment in the contract sum or the Contract time. The Contract sum and the Contract time may be changed only by Change Order.
- 2.30. Claims for Additional Cost or Time:** If the Contractor wishes to make a claim for an increase in the Contract sum or an extension in the Contract time, it shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the Work, except in an emergency endangering life or property in which case the Contractor shall proceed in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the Contract sum or Contract time resulting from such claim shall be authorized by Change Order.
- 2.31. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the Work not involving an adjustment in the Contract sum or an extension of the Contract time and not inconsistent with the intent of the Contract Documents.
- 2.32. Field Orders:** The Owner may issue written Field Orders which interpret the Contract Documents in accordance with the specifications, or which order minor changes in the Work in accordance with the agreement, without change in the Contract sum or time. The Contractor shall carry out such Field Orders promptly.
- 2.33. Uncovering & Correction of Work:** The Contractor shall promptly correct all Work rejected by the Owner as defective or as failing to conform to the Contract Documents whether observed before or after substantial completion and whether or not fabricated installed or completed. The Contractor shall bear all costs of correcting such rejected Work, including the cost of the Owner's additional services thereby made necessary. If within

one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, any of the Work found to be defective or not in accordance with the Contract documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discovery of condition. All such defective or non-conforming Work under the above paragraphs shall be removed from the site where necessary and the Work shall be corrected to comply with the Contract Documents without cost to the Owner. The Contractor shall bear the cost of making good all Work of separate Contractors destroyed or damaged by such removal or correction. If the Owner prefers to accept defective or non-conforming Work, it may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the payment or Contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.

- 2.34 Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting Contract. All amendments to the Contract shall be made in writing by the Owner.
- 2.35 Assignment:** The Contractor shall not sell, assign, transfer or convey any Contract resulting from this IFB, in whole or in part, without the prior written approval from the Owner.
- 2.36 Compliance with Laws:** Bids must comply with all Federal, State, County, and local laws governing its Work and the fulfillment of the Work for and on behalf of the public. Contractor hereby warrants that it is qualified to assume the responsibilities and render the Work described herein and has all requisite corporate authority and professional licenses in good standing as required by law.
- 2.37 Confidentiality:** All information disclosed by the Owner to the Contractor for the purpose of the Work to be done, or information that comes to the attention of the Contractor during the course of performing such Work, is to be kept strictly confidential.
- 2.38 Conflict of Interest:** No public official and/or City/County employee shall have interest in any Contract resulting from this Invitation for Bid.
- 2.39 Contract Termination:** This Contract shall remain in effect until any of the following occurs: (1) Contract expires; (2) completion of Work; (3) final acceptance of Work or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty (30) days past notification.
- 2.40 Employment Discrimination:** During the performance of any Work, the Contractor, by submitting a Bid, agrees to the following conditions:
- 2.40.1** The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Contractor. The Contractor agrees to post in conspicuous places, visible to employees and

applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

2.40.2 The Contractor, in all Solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.

2.40.3 Notices, advertisements, and Solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2.41 Affirmative Action: In executing a Contract with the City, the Contractor agrees to comply with Affirmative Action and Equal Employment Opportunity regulations presented in the General Contract Conditions Section 9 "Affirmative Action/EEO.

2.42 Immigration Reform and Control Act of 1986 and Immigration Compliance: The Contractor certifies that it does not and will not during the performance of the Contract employ workers without authorization or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or laws regulating immigration compliance.

2.43 Ethics: The Contractor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.

2.44. Failure to Deliver: In the event of failure of the Contractor to perform in accordance with the Contract Documents, the Owner, after due oral or written notice, may procure the Work from other sources and hold the Contractor responsible for any costs resulting in additional Work, materials and/or administration services necessary to perform the Work. This remedy shall be in addition to any other remedies that the Owner may have.

2.45. Failure to Enforce: Failure by the Owner at any time to enforce the provisions of the Contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the Owner to enforce any provision of the Contract Documents at any time in accordance with the terms thereof.

2.46. Force Majeure: The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the Contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Contractor, unless otherwise specified in the Contract.

2.47. Independent Contractor: The Contractor shall be legally considered an Independent Contractor and neither the Contractor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Owner shall not withhold from the Contract payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security, or any other amounts for benefits to the Contractor. Further, the Owner shall not provide to

the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.

2.48. Nonconforming Terms and Conditions: A bid that includes terms and conditions that do not conform to the terms and conditions of this Invitation for Bid is subject to rejection as non-responsive. The Owner reserves the right to permit the Contractor to withdraw nonconforming terms and conditions from its bid prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.

Items for non-responsiveness may include, but not be limited to:

- (a) Submission of the Bid on forms other than those supplied by the City;
 - (b) Alteration, interlineation, erasure, or partial detachment of any part of the forms which are supplied herein;
 - (c) Inclusion of unauthorized additions conditional or alternate Bids or irregularities of any kind which may tend to make the Bid incomplete, indefinite, or ambiguous as to its meaning;
 - (d) Failure to acknowledge receipt of any or all issued Addenda;
 - (e) Failure to provide a unit price or a lump sum price, as appropriate, for each pay item listed except in the case of authorized alternative pay items;
 - (f) Failure to list the names of Subcontractors used in the Bid preparation as may be required in the Solicitation Documents;
 - (g) Submission of a Bid that, in the opinion of the Owner, is unbalanced so that each item does not reasonably carry its own proportion of cost or which contains inadequate or unreasonable prices for any item;
 - (h) Tying of the Bid with any other bid or Contract; and
- (h) Failure to calculate Bid prices as described herein.

2.49. Evaluation of Bids and Bidders: The Owner reserves the right to:

- Reject any and all Bids,
- Waive any and all informalities,
- Take into account any prompt payment discounts offered by Bidder,
- Negotiate final terms with the Bidder,
- Take into consideration past performance of previous awards/Contracts with the Owner of any Contractor, Vendor, Contractor, Supplier, or Service Provider in determining final award. and
- Disregard any and all nonconforming, nonresponsive, or conditional Bids.

Discrepancies between words and figures will be resolved in favor of words. Discrepancies between Unit Prices and Extended Prices will be resolved in favor of the Unit Prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. The corrected extensions and totals will be shown in the tabulation of Bids.

The Owner may consider the qualifications and experience of Subcontractors and other persons and organizations (including those who are to furnish the principal items of material or equipment) proposed for those portions of the Work as to which the identity of Subcontractors and other persons and organizations must be submitted. Operating costs, maintenance considerations, performance data, and guarantees of materials and equipment may also be considered by the Owner.

The Owner will conduct such investigations as deemed necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications, and financial ability of the Bidder, proposed Subcontractors and other persons and organizations to do the Work in accordance with the *Contract Documents* to the City's satisfaction within the Contract Time.

The Bidder shall furnish the Owner all information and data requested by the Owner to determine the ability of the Bidder to perform the Work. The Owner reserves the right to reject the Bid if the evidence submitted by, or investigation of such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the Work contemplated therein.

By submitting a Bid, each Bidder authorizes the Owner to perform such investigation of the Bidder as the Owner deems necessary to establish the responsibility, qualifications, and financial ability of the Bidder and, by its signature thereon, authorizes the Owner to obtain reference information concerning the Bidder and releases the party providing such information and the Owner from any and all liability to the Bidder as a result of such reference information so provided.

The Owner reserves the right to reject the Bid of any Bidder who does not pass any evaluation to the Owner's satisfaction.

If the Contract is to be awarded, it will be awarded to the Bidder who, by evaluation, the Owner determines will best meet the Owner's interests.

The Owner reserves the right to accept or reject the Work contained in any of the Price Bid Schedules or alternates, either in whole or in part.

2.50. Award of Contract: Unless otherwise indicated, a single award will be made for all the bid items in an individual bid schedule. In the event that the Work is contained in more than one Bid Schedule, the City may award Schedules individually or in combination. In the case of two Bid Schedules which are alternative to each other, only one of such alternative Schedules will be awarded. Within forty-five (45) Calendar Days of Bid Opening, the City will issue a Notice of Award to the Successful Bidder which will be accompanied by a Contract electronically submitted via DocuSign for digital signature. Within ten (10) Calendar Days thereafter, the Successful Bidder shall sign and deliver the digitally executed Contract via DocuSign. Performance Bond, Payment Bond, and

Certificate of Insurance shall be submitted to the City within ten (10) days of Contract execution. No Contract shall exist between the Successful Bidder and the City and the Successful Bidder shall have no rights at law or in equity until the Contract has been duly executed by the City.

The Successful Bidder's failure to sign and submit a Contract and other documents set forth in this Paragraph within the prescribed time shall be just cause of annulment of the award, and forfeiture of the Bid Guaranty. The award of Contract may then be made to the next qualified Bidder in the same manner as previously prescribed.

- 2.51. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- 2.52. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.
- 2.53. Patents/Copyrights:** The Contractor agrees to protect the Owner from any claims involving infringements of patent(s) and/or copyright(s). In no event shall the Owner be liable to the Contractor for any claims, damages, awards and/or costs of defense arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this Invitation For Bid.
- 2.54. Remedies:** The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.55. Venue:** Any agreement as a result of responding to this Invitation For Bid shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.56. Expenses:** Expenses incurred in preparation, submission, and presentation of a response to this Invitation For Bid are the responsibility of the Bidder and cannot be charged to the Owner.
- 2.57. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado law as a defense to any action arising out of this Contract.
- 2.58. Public Funds/Non-Appropriation of Funds:** Funds for payment have been provided through the Owner's budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated Owner's fiscal year shall be subject to budget approval. The Contract, if any, will be subject to and must contain a non-appropriation of funds clause/limitation on multi-year fiscal obligations as required by Art X, Section 20 of the Colorado Constitution, and other applicable law(s).
- 2.59. Cooperative Purchasing:** Purchases as a result of this Solicitation are primarily for the City/County. Other governmental entities may be extended the opportunity to utilize the resultant Contract award with the agreement of the successful provider and the

participating agencies. All participating entities will be required to abide by the specifications, terms, conditions, and pricing established in this Bid. The quantities furnished in this bid document are for only the City/County. It does not include quantities for any other jurisdiction. The City or County will be responsible only for the award for its jurisdiction. Other participating entities will place its own awards on its respective Purchase Orders through its purchasing office or use its purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to “piggy-back” on Owner’s Solicitation. Orders placed by participating jurisdictions under the terms of this Solicitation will indicate its specific delivery and invoicing instructions.

3. Statement of Work

3.1 GENERAL: The City of Grand Junction is requesting competitive pricing to load and haul Residual Radioactive Material (RRM) to the Grand Junction, Colorado, Disposal Site (GJDS). The City has allowed RRM found within the City limits of Grand Junction, to be temporarily stockpiled at the City Shops, 333 West Avenue in an old sewage clarifier structure (the clarifier). The GJDS is owned and managed by the U.S. Department of Energy Office of Legacy Management (DOE-LM) and is operated by its sub-contractor, RSI EnTech, LLC (RSI). The GJDS, formerly known as the DOE Cheney Repository, will open on **April 14, 2025** to receive the RRM. There is an estimated 3,000 cubic yards (4,200 Tons) of RRM including uranium mill tailings, soil, concrete and aggregate to be removed from City Shops and hauled to the GJDS.

3.2. SPECIAL CONDITIONS & PROVISIONS:

3.2.1 QUESTIONS REGARDING SOLICIATION PROCESS/SCOPE OF WORK:

Kassy Nelson; Buyer/Purchasing Agent
City of Grand Junction
kassy.nelson@gjcity.org

3.2.2 Project Manager: The Project Manager for the Project is Rachel Wall, who can be reached at (970) 256-4113. During Construction, all notices, letters, submittals, and other communications directed to the City shall be addressed and emailed or delivered to:

City of Grand Junction
Department of Engineering and Transportation
Attn: Rachel Wall, Engineering Specialist
244 N 7th St.
Grand Junction, CO 81501

3.2.3 Contract Administrator: The Contract Administrator for the Project is Duane Hoff Jr., Contract Administrator, who can be reached at (970) 244-1545. During Construction, Contract related inquiries, issues, and other communications shall be directed to:

Duane Hoff Jr., Contract Administrator
duaneh@gjcity.org

3.2.4 Affirmative Action: The Contractor is not required to submit a written Affirmative Action Program for this Project.

3.2.5 Pricing: Pricing shall be all inclusive to include but not be limited to: all labor, equipment, supplies, materials, freight (F.O.B. Destination – Freight Pre-paid and Allowed to each site), travel, mobilization costs, fuel, set-up and take down costs, and full-time inspection costs, and all other costs related to the successful completion of the project.

The Owner shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

3.2.6 Freight/Shipping: All freight/shipping shall be F.O.B. Destination – Freight Pre-Paid and Allowed to the project site(s), Grand Junction, CO.

Contractor must meet all federal, state, and local rules, regulations, and requirements for providing such services.

3.2.7 Contract: A binding Contract shall consist of: (1) the IFB and any amendments thereto, (2) Additional Documents as stated in Section 1.10, (3) the Bidder's response (bid) to the IFB, (4) clarification of the bid, if any, and (5) the City's Purchasing Department's acceptance of the bid by "Notice of Award" or by "Purchase Order". All Exhibits and Attachments included In the IFB shall be incorporated into the Contract by reference.

(a) The Contract expresses the complete agreement of the parties and, performance shall be governed solely by the specifications and requirements contained therein.

(b) Any change to the Contract, whether by modification and/or supplementation, must be accomplished by a formal Contract amendment signed and approved by and between the duly authorized representative of the Bidder and the City Purchasing Division or by a modified Purchase Order prior to the effective date of such modification. The Bidder expressly and explicitly understands and agrees that no other method and/or no other document, including acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the Contract.

3.2.8 Time of Completion: The scheduled time of Completion for the Project is **60 Calendar Days** from the starting date specified in the Notice to Proceed.

Completion is achieved when site cleanup and all punch list items (resulting from the final inspection) have been completed. Completion shall have the meaning set forth in Article I, Section 3 (Definitions and Terms) of the General Contract Conditions.

3.2.9 Working Days and Hours: The working days and hours shall be as stated in the General Contract Conditions or as mutually agreed upon in the preconstruction meeting with the following exception:

All work shall be performed between the hours of 7:00 AM to 5:00 PM.

3.2.10 Licenses and Permits: Contractor is responsible for obtaining any and all necessary licenses and permits required for Work at Contractors expense. See Section 2.12. Contractor shall supply to Owner all copies of finalized permits.

3.2.11 Permits: The following permits are required for the Project and will be obtained by the City at no cost to the Contractor:

- None

3.2.12 City Furnished Materials: The City will furnish and have available for pick-up, the following materials for the Project:

- None

3.2.13 Project Communications: Prior to and during construction, the Contractor will meet with the Project Engineer to discuss timelines, challenges, and updates on progress.

3.2.14 Authorized Representatives of the City: Those authorized to represent the City shall include Purchasing Agent, Project Manager, Engineers, and Inspectors employed by the City, only.

3.2.15 Stockpiling Materials and Equipment: All stockpiling/storage shall be in accordance with General Contract Condition Section 51.

The Contractor shall stockpile and store materials and equipment within the roadway right-of-way, the multi-purpose easements, and the temporary construction easements as shown on the Construction Plans. The Contractor shall have the boundaries of the easements staked by its surveyor, so the construction limits are clearly defined. The Contractor shall keep all construction activities within these easement boundaries at all times.

3.2.16 Traffic Control: The Contractor shall provide and maintain traffic control in accordance with the approved Traffic Control Plan and the Manual on Uniform Traffic Control Devices. A Traffic Control Plan shall be prepared by the Contractor and reviewed by the City two days prior to the pre-construction meeting.

3.2.17 Clean-Up: The Contractor is responsible for cleaning up all loose materials that have been deposited or swept into gutters, and onto sidewalks and driveways as a result of sidewalk operations. The costs for all clean-up work shall be considered incidental and will not be paid for separately.

3.2.18 Insurance: The City of Grand Junction, The DOE, RSI, and the State of Colorado will be listed as additional insured on the insurance certificate.

3.2.19 Period of Performance: The GJDS will open and begin accepting material on April 14, 2025. The work is to be completed no later than May 30, 2025. Contractor shall provide a schedule prior to the Notice to Proceed. The schedule shall be based on daily working hours from 7:00 am to 5:00 pm (see Section 3.4.9 for GJDS receiving hours). No work will be allowed on Saturdays or Sundays. City holiday for Memorial Day (May 26th) is an additional no workday.

3.2.20 Measurement and Performance: The quantity of materials to be paid for shall be based on the weight in tons (short tons) of material loaded and hauled to the GJDS. The contractor shall designate a scale that is accurate within tolerances as prescribed by State law. The scales shall be sealed by the Measurement Standards Section of the Colorado Department of Agriculture at least once each year and each time the scale is relocated. Scales shall be operated by weighers certified by the Measurement Standards Section of the Colorado Department of Agriculture. The operator of each vehicle weighed by a certified weigher shall obtain a scale ticket (certificate of correct weight) from the weigher and deliver the tickets to the City of Grand Junction Project Manager at the end of each day. These tickets will be used to determine the weight of material to be paid for.

The scale ticket shall include the following information:

- (1) Grand Junction RRM
- (2) Date and Time Truck Weighed
- (3) Truck I.D. Number
- (4) Ticket Number
- (5) Gross Weight
- (6) Tare Weight
- (7) Net Weight
- (8) Material Type
- (9) Certified Weigher's Signature

The cost of the certified weighers, scales, scale tickets, scale house, and verifying the scale's accuracy will not be paid for separately but shall be included in the contract price for the material being weighed.

Vehicles used to haul material being paid for by weight shall be weighed empty daily and shall bear a plainly legible identification mark. The Contractor shall furnish to the City of Grand Junction Technical Monitor, in writing, a list of identification marks, number of axles, and the distance between extreme axles of each delivery vehicle to be used on the project. This information shall be furnished prior to time of delivery of the material and at any subsequent time the Contractor changes vehicles, combination vehicles, or axle length relationships.

3.2.21 Excess Material: All excess materials shall be disposed of in accordance with the General Contract Condition, Section 50.

3.2.22 Incidental Items: Any item of Work not specifically identified or paid for directly which is necessary for the completion of any paid items of Work, will be

considered as incidental to those items, and will be included in the cost of those items.

3.2 SCOPE OF WORK:

3.4.1 General Requirements: The Contractor shall provide all labor, materials, supervision and equipment required to load and haul RRM from City Shops to the GJDS located south of Grand Junction at mile marker 48 on US Highway 50, and shall meet the necessary requirements of the U.S. Department of Transportation (USDOT) for transport of hazardous materials at Title 49 Code of Federal Regulations Parts 100-185 (49 CFR 100-185). For USDOT transportation purposes, the RRM may be USDOT hazardous material in the form of Class 7 radioactive material. Determination of whether the RRM qualifies as USDOT Class 7 radioactive material is the responsibility of the Contractor. If the RRM qualifies as USDOT Class 7 radioactive material, the contractor shall meet the requirements for hauling USDOT Class 7 radioactive material found at 49 CFR 173 Subpart I. Each hauler shall have the necessary approvals from USDOT, Colorado Department of Transportation (CDOT), and the Public Utilities Commission to transport radioactive materials. All people who transport USDOT Class 7 radioactive material shall have appropriate training as described in 49 CFR 172.700-704. If the RRM qualifies as USDOT Class 7 radioactive material, placarding of the vehicles may be required for this project. Before loading RRM for transport to the GJDS, the Contractor shall clean the outside of the trucks and the undercarriage and ensure that the inside of the bed is clean of all soil and debris. After cleaning and prior to the start of transport, the City of Grand Junction shall arrange with the DOE's sub-contractor RSI for a pre-haul radiological contamination survey of the trucks planned for use on the project.

Shipping Requirements

3.4.2 Material disposed of at the GJDS must comply with the GJDS Waste Acceptance Criteria (WAC), as follows:

- With minor exceptions, only RRM (aka uranium mill tailings), or materials contaminated with RRM as designated by the Uranium Mill Tailings Radiation Control Act of 1978, are permitted for disposal at the GJDS. The following materials are not permitted for disposal at GJDS:
 - Hazardous waste, as defined in Title 40 *Code of Federal Regulations* Part 261 (40 CFR 261) or in corresponding State of Colorado hazardous waste regulations, whether contaminated with RRM or not.
 - Polychlorinated biphenyls (PCBs), whether contaminated with RRM or not.
 - Asbestos, whether contaminated with RRM or not.
 - Hazardous chemicals, whether contaminated with RRM or not.
 - Petroleum products, whether contaminated with RRM or not.
 - Other hazardous materials specified by DOE-LM or RSI (e.g., electronic waste, batteries, drilling fluids, or sewage), whether contaminated with RRM or not.
 - Free liquids, whether contaminated with RRM or not.
 - Intact containers (e.g., spray cans, paint cans, fuel cans, drums, etc.), whether contaminated with RRM or not.

- Materials that are not contaminated with RRM, including excavation or demolition materials such as dirt, concrete, or construction debris (including building materials).
- The GJDS cannot receive radioactive material shipments that produce a measurable penetrating dose rate of 5 mrem/hour or greater at a distance of 1 foot from the source. All shipments of radioactive material to the GJDS must meet the maximum 5 mrem/hour acceptance criterion.
- The maximum allowable volume of any single piece of debris that complies with the GJDS WAC is 1 cubic yard; the maximum allowable dimension for such debris is shorter than the width of the truck bed of the transport vehicle.
- Containers such as spray cans, paint cans, etc. contaminated with RRM must be empty and crushed.
- Pipe, culvert, etc. must be split in half radially (along the long axis) and nested together for disposal.
- When excavating and loading RRM it should contain enough moisture to prevent clouds of visible dust when unloaded at the GJDS.
- Materials that will be disposed of at the GJDS shall be inspected by the Colorado Department of Public Health and Environment (CDPHE) and a RSI representative prior to loading into trucks to ensure compliance with the GJDS WAC.
- The “Grand Junction Disposal Site Waste Profile and Disposal Approval” (approval form), which describes the material that will be disposed and certifies that it complies with the GJDS WAC, shall be completed and signed by CDPHE and a RSI representative prior to shipment. The generator/shipper may also be required to sign the approval form.
- The completed and signed approval form, as described above, must be in RSI’s possession prior to material being disposed of at the GJDS. An RSI representative will obtain this completed form in cooperation with CDPHE prior to shipment.
- Acceptable trucks for shipping RRM to the GJDS: Tandem/bobtails, tandem/bobtails with pups, end dumps, and side dumps. Absolutely no belly dumps will be allowed. The generator/shipper’s transport contractor shall ensure the transport trucks are maintained in good operating order per the manufacture’s specifications, to include tailgates, beds, and be free of oil, hydraulic, and fuel leaks. At the discretion of RSI GJDS personnel, trucks with excessive fluid leaks or mechanical defects may not be allowed to unload and will be returned to their point of origin.
- The release of radioactive material from the truck bed or tailgate, including windblown dust/debris from the top of the bed shall be prevented during transport (e.g. diapering, gaskets, tarps, etc.).
- If a truck breaks down in the contamination area, special arrangements must be made between the Contractor and RSI to repair the truck or pull the truck out of the contamination area, which could take considerable time to arrange.
- DOE-LM and RSI reserve the right to refuse any transport vehicles or materials that do not meet the requirements of the GJDS WAC, USDOT hazardous material regulations, or CDOT regulations, either prior to shipment or when a shipment arrives at the GJDS.

- Trucks must not exceed DOT legal vehicle dimensions and weight limits. At the discretion of GJDS personnel, overweight trucks may not be allowed to unload and will be returned to their point of origin. The transporter shall provide RSI GJDS staff with a copy of the weight ticket for each load of radioactive material upon arrival at the GJDS.

3.4.3 Loading RRM: Transport trucks with gasketed, sealed tailgates will be required. Transport trucks without sealed tailgates or leaking tailgates must be lined with a minimum single sheet of 6-mil polyethylene plastic overlapping a minimum of 4-feet on the dump bed bottom and 2-feet on the top of the dump bed's tailgate and sides prior to being loaded with RRM. After the truck is loaded, the liner shall be tucked inside of the bed. Other methods for sealing and transporting RRM within the truck bed, such as commercially available burrito bags may be approved and/or required depending on the condition and type of the material on a case-by-case basis. Transport trucks must be tightly covered/tarped, and the tailgate bed locks properly adjusted to the manufacturer's specifications and tightly locked (¼-inch gap between the tailgate and bed) during transport to prevent the release of RRM in route and prior to unloading while at the GJDS.

All RRM, visible dirt and other debris on the outside of the vehicle shall be removed prior to leaving the City Shops loading site. All RRM transported to the GJDS shall be amended with water prior to or during loading to provide little to no dust while being dumped inside the disposal cell.

3.4.4 Emergency Spill Response Plan: The contractor must have an emergency response plan for hauling RRM. This plan shall be provided to the City Project Manager prior to commencement of the work. Copies of this plan shall be kept with shipping papers in hauling trucks. This spill response plan must indicate the contractor's plan to respond to any spill of RRM. The plan shall include, but not be limited to, the duties of the truck driver based on the severity of the incident and equipment necessary to clean the spill. The plan shall be part of the training for the project.

3.4.5 Preparation for Shipment: The contractor is responsible for assuring shipments of RRM meet any applicable USDOT radioactive material shipping requirements, including packaging, marking, labeling, shipping papers, and placarding in accordance with 49 CFR Parts 100-185. If RRM qualifies as USDOT Class 7 radioactive material, the transport contractor is required to provide the RSI GJDS personnel with a copy of the pertinent USDOT hazardous material shipping papers for each load.

3.4.6 Haul Route: Prior to transporting RRM, the Contractor shall submit a haul route map to the City's Project Manager, indicating the roads and highways used from the City Shops to the designated scales, to the GJDS, and then return to the City Shops.

3.4.7 Traffic Control and Signage: The Contractor shall furnish, install and remove two "TRUCK CROSSING" signs; one for south bound and one for north bound traffic on each side of the GJDS access road on US Highway 50. These signs and their placement shall be in accordance with the MUTCD latest edition. These signs will be considered incidental to the work and will not be paid for separately.

The Contractor's shipment schedule is subject to DOE and RSI scheduling factors, such as staff availability, weather, and budget considerations.

Receiving Requirements

3.4.8 Limit of Loads Per Day: In order to staff and coordinate the activities at the disposal site, RSI has limited the number of loads that the contractor may haul to the disposal site. Only side dump trucks are allowed at the site. Side dump trucks will be limited to 16 to 20 trucks per day. To ensure the maximum number of trucks is used, the generator/shipper and their transport contractor shall contact the CDPHE UMTRA Manager, Michael Cosby at (970) 248-7171, and report the type of transport truck or trucks to be used for the haul to the GJDS.

3.4.9 Receiving Hours: RSI will receive trucks transporting the RRM to the GJDS on the scheduled dates agreed to by all parties. RRM will be accepted between the hours of 8:00 a.m. and 3:00 p.m. Mondays through Thursdays. Trucks will not be received before 8:00 a.m. or after 3:00 p.m. unless special arrangements are made.

3.3.8. Site Briefing: A GJDS Initial Site Briefing is mandatory for all truck drivers. The briefing will include hazard communication for site hazards, a review of the Job Safety Analysis, a review of the radiological work permit, and orientation and training for the unloading and release process and procedure. The City of Grand Junction shall arrange with the DOE's sub-contractor, RSI for all drivers to come to the site at the same time for the Initial Site Briefing prior to the start of the transport. Assume approximately one and one-half (1.5) hours at the GJDS for the briefing.

When a truck arrives at the GJDS, it will stop at the disposal cell's truck entry point. The driver will exit the truck, receive a daily hazard communication briefing of any changes in site conditions, and sign in and fill out the site logbook and Daily Safety Meeting Attendance Training Roster. The driver will wait for permission from GJDS personnel to drive the truck into the disposal cell's contamination area to unload the truck. When permission is received, the driver will proceed as directed, keeping the windows closed at all times when in the disposal cell's contamination area. No eating, drinking, chewing, or smoking is permitted in the truck while in the disposal cell's contamination area. The driver must not exit the truck at any time while in the disposal cell's contamination area. The driver will be given permission to exit the truck when GJDS personnel have completed the release of the truck (see below).

3.3.9. Unrestricted Release: The DOE-LM requirements of 10 CFR 835.1101 (b) and (c), require an unrestricted release of all trucks and equipment leaving the GJDS disposal cell. Weather and the initial cleanliness of the truck will affect the time required to perform an unrestricted release. Trucks and the beds should be clean of all material prior to loading RRM at the City's site. In addition, while loading the RRM at the City's site, the transport contractor should be cautious not to spread contamination to the inside of the truck's cab.

An unrestricted release requires a comprehensive truck decontamination and radiological survey after material has been unloaded, including a thorough high-pressure exterior wash of the entire truck and inside the truck bed. When the truck is clean, the entire truck including the bed and inside of the cab will be scanned for

radiological contamination by RSI GJDS personnel. If radiological contamination is detected inside the cab of the truck at the GJDS, the cab will require decontamination, which will require additional time to accomplish. The number of loads being processed by RSI personnel at the GJDS will also affect the time required to complete an unrestricted release.

3.3.10. Other Requirements: The transport contractor shall ensure the transport trucks are in good working condition and well maintained – (1) are maintained in good operation condition in accordance with the manufacturer’s specifications, including tailgates and truck beds, and (2) are free of oil, hydraulic, and fuel leaks. At the discretion of RSI GJDS staff, trucks with fluid leaks or mechanical defects can be prohibited from unloading and can be required to leave the GJDS.

The transport contractor drivers shall not transport any untrained personnel in the trucks while at the GJDS.

DOE-LM and RSI will not incur any costs or liability for delays, loss of use of a truck, or damage resulting from operations at the disposal site and generator/shipper’s transport contractor’s drivers shall not transport any untrained personnel in the trucks while at the GJDS.

No domestic animals, minors (persons under age 18), firearms, explosives, alcoholic beverages, or illegal substances by federal law shall be brought to the site under any circumstances.

3.6 Contractor Bid Documents: For Contractor’s convenience, the following is a list of forms/items to be submitted with the Contractor’s bid response. However, should a form/item not be listed in this section, but required in the Solicitation documents, it is the Contractor’s responsibility to ensure all forms/items are submitted.

- Contractor’s Bid Form
- Price Bid Schedule
- Contractor’s Bid Bond or Contractor’s Bonding Capacity Letter

3.7 IFB TENTATIVE TIME SCHEDULE:

Invitation For Bids available on	January 23, 2025
Inquiry deadline, no questions after this date	February 7, 2025
Addendum Posted	February 11, 2025
Submittal deadline for Bids	February 18, 2025, 2:00 PM
Notice of Award & Contract execution	February 21, 2025
Bonding & Insurance Cert due	March 5, 2025
Preconstruction meeting	TBD
Work begins no later than	Upon Receipt of Notice to Proceed
Final Completion	60 Calendar Days from Notice to Proceed
Holidays	
Memorial Day	May 26, 2025

4. Contractor's Bid Form

Bid Date: _____

Project: IFB-5576-25-KN "Load and Haul Residual Radioactive Material"

Bidding Company: _____

Name of Authorized Agent: _____

Email _____

Telephone _____ **Address** _____

City _____ **State** _____ **Zip** _____

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed Work, hereby proposes to furnish all labor, materials and supplies, and to perform all Work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same Work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty-day (30) period.

Prices in the bid proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this bid proposal have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or Contractor to submit a bid proposal for the purpose of restricting competition.
- The individual signing this bid proposal certifies it is a legal agent of the Bidder, authorized to represent the Bidder and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-03544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of _____ percent of the net dollar will be offered to the Owner if the invoice is paid within _____ days after the receipt of the invoice. The Owner reserves the right to take into account any such discounts when determining the bid award that are no less than Net 10 days.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: _____

Authorized Signature: _____

Title: _____

The undersigned Bidder proposes to subcontract the following portion of Work:

<u>Name & address of Sub-Contractor</u>	<u>Description of Work to be performed</u>	<u>% of Contract</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned Bidder acknowledges the right of the City to reject any and all Bids submitted and to waive informalities and irregularities therein in the City's sole discretion.

By submission of the Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without collusion, consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

PRICE BID SCHEDULE: IFB-5576-25-KN Load and Haul Residual Radioactive Material

Item No.	CDOT, City Ref.	Description	Qty	Units	Unit Price	Extended Price
1	SP	Load and Haul RRM	4,200	Ton	\$	\$
TOTAL BID						\$

Total Bid Price Written:

Company: _____

Authorized Signature: _____

Title: _____