

DENVER BOARD OF WATER COMMISSIONERS

Board Item: V-A-18

Meeting Date: October 14, 2009

AGREEMENT WITH AECOM USA, INC. FOR THE ELIZABETH STREET CONVERSION AND CAPITOL HILL RECYCLED WATER PUMP STATION AGREEMENT 12610A

Action by Consent

Action

Information

On September 23, 2009, Requests for Proposals were received for structural, architectural, geotechnical and drafting consulting services for the Elizabeth Street Conversion and Capitol Hill Recycled Water Pump Station Projects. The consultant will provide a 30% design package that includes a technical memorandum, drawings for all disciplines, and a construction cost estimate for the entire project.

The Elizabeth Street Pump Station Project generally consists of retrofitting the existing facility with new pumping equipment, piping, HVAC, electrical/I&C, and architectural improvements. The Capitol Hill Recycled Water Pump Station Project generally consists of designing a new facility to deliver recycled water to Cheesman Park, Congress Park, and the Denver Botanic Gardens.

Staff solicited proposals for the design effort from five qualified consulting firms to provide for a qualification based selection. Proposals were received from three of the five firms and then reviewed by a selection committee comprised of the Denver Water design team members. It was decided by the committee that AECOM USA, Inc. provided Denver Water the strongest design team and had the best response to the Request For Proposal (RFP).

An agreement has been negotiated with AECOM USA, Inc. to provide design services in the amount of \$197,478.00. The 2009/2010 Capital Improvement Plan (MPC 1BC0035) includes funds for this project.

An SMWBE Goal of 5% was encouraged in the RFP. SMWBE participation of 15.6% is projected through the use of geotechnical and architectural services.

RECOMMENDATION

It is recommended that the Board authorize Agreement 12610A with AECOM USA, Inc. for Elizabeth Street Conversion and Capitol Hill Recycled Water Pump Station in the amount of \$197,478.00.

Budget Considerations

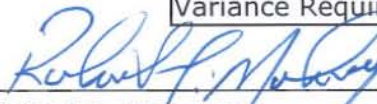
Master Plan Code(s): 1BC0035

● Budgeted Item Unbudgeted Item Funds transferred from another project:

Budget Information

2009/2010 Budget	\$648,555.64
Amount Requested This Item	\$197,478.00
YTD Expenditures	\$7,649.23
Additional Expenditures Anticipated	\$443,428.41
Revised 2009/2010 Estimate	\$648,555.64
Variance Required	\$.00

Approvals:


Robert J. Mahoney
Director of Engineering


Manager Approval


Patti Wells
General Counsel