

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: January 22, 2014

Board Item: II-A-3

**Tabulation of Bids for Sludge Collection Equipment Pre-Selection
Contract # 15188A**

Action by Consent

Action

Information

Denver Water plans to replace sludge collection equipment as part of a construction project for process improvements at the Marston Water Treatment Plant. The pre-selected supplier's sludge collection equipment will be included in the design and named in the final bid documents for an installing contractor for the process improvements project. The Board will select separately the installing contractor, who will be required to use the pre-selected supplier's sludge collection equipment at the fixed price in Contract 15188A.

Denver Water attempted to pre-qualify four approved manufacturers as potential bidders; two approved manufacturers chose not to respond to the pre-qualification package. An Invitation for Bids was sent to the two pre-qualified bidders. Denver Water received two responses, which were evaluated based on a number of criteria, including purchase price, annual operating and maintenance cost, and capital cost for additional facility modifications, among others. The IFB required bidders to include additional information and pricing for flight motion monitors on a separate schedule. In the design phase of the process improvements project, Denver Water may decide to include the flight motion monitors from schedule II, which would require an amendment to the contract for \$194,990.00.

There was no Minority and Women Business Enterprise (MWBE) goal established for the equipment portion of this project due to the specialty nature of the equipment. MWBE goals will be established for the installation contract.

The 2014-2015 Capital Improvement Plan (MPC 2CE0520) includes sufficient funds for this project.

Recommendation:

It is recommended that the Board approve Contract 15188A for sludge collection equipment to Siemens Water Technologies, LLC, for the term January 22, 2014 to June 30, 2015, for a total amount not to exceed \$2,217,600.00.

Budget Considerations

Master Plan Code(s): 2CE0520

Budgeted Item

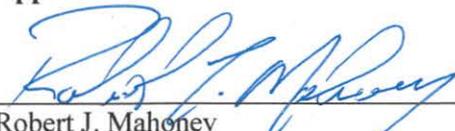
Unbudgeted Item

Funds transferred from another project:

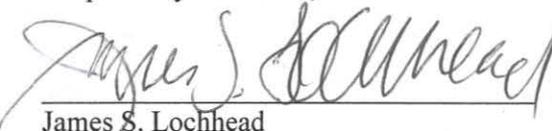
Budget Information

2014 Budget	\$	9,517,684.64
Amount Requested This Item	\$	2,217,600.00
YTD Expenditures	\$	1,068.55
Additional Expenditures Anticipated	\$	7,299,016.09
Revised 2014 Estimate	\$	9,517,684.64
Variance Required	\$	0.00

Approvals:


Robert J. Mahoney
Director of Engineering

Respectfully submitted,


James S. Lochhead
CEO/Manager


Terri Bryant
Controller