

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: December 9, 2009

Board Item: V-A-9

**TABULATION OF BIDS  
VAULT MODIFICATIONS 2009 - 2010  
CONTRACT 12422A**

Action by Consent

Action

Information

On November 19, 2009, bids were received for the Vault Modifications 2009 - 2010. The project consists of:

- Demolition of existing underground piping, valves and miscellaneous appurtenances.
- Furnishing and installing pressure pipe, valves, heating, ventilation, sump pump equipment, controls, and miscellaneous appurtenances.
- Installation of large diameter Owner-furnished valves.
- Site work, paving, concrete sidewalks, curb and gutters, and landscaping.

A total of four bids were received with the low bid being submitted by Bosco Constructors of Centennial, Colorado in the amount of \$837,109.00. Bosco's bid was 20% lower than the second lowest bid. Bosco listed 0% MWBE on their Statement of Intent. Bosco has requested that they be allowed to withdraw their bid due to omissions of costs for plumbing, HVAC, demolition and material abatement in the proposal. It is recommended that the Board allow Bosco to withdraw their bid without prejudice and award the contract to the second lowest bidder, Lillard & Clark Construction Company of Denver, Colorado in the amount of \$1,017,297.00. The Engineer's Estimate for the work was \$950,000.00.

*The Minority and Women Business Enterprise (MWBE) goal for this project has been established as 8% participation of the total project amount. Lillard and Clark Construction achieved 22.38% MWBE participation.*

The 2010 Capital Improvement Plan (MPC 2DD0009) includes funds for this project.

**RECOMMENDATION**

It is recommended the Board award Contract 12422A to Lillard and Clark Construction for the Vault Modifications 2009 - 2010 in the amount of \$1,017,297.00.

**Budget Considerations**

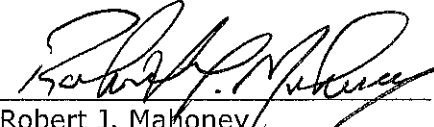
Master Plan Code(s): 2DD0009

- Budgeted Item
- Unbudgeted Item
- Funds transferred from another project:

**Budget Information**

2009/2010 Budget	\$917,096.00
Amount Requested This Item	\$1,017,297.00
YTD Expenditures	\$ .00
Additional Expenditures Anticipated	\$50,000.00
Revised 2009/2010 Estimate	\$1,067,297.00
Variance Required	\$150,201.00

Approvals:

  
 Robert J. Mahoney  
 Director of Engineering

  
 Manager Approval