

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: December 15, 2010

Board Item: 2-A-3

**Tabulation of Bids for
Asphalt Paving, Concrete Repairs, Sawcutting,
Rotomilling and Infrared Pavement Patching Services**

Action by Consent

Action

Information

Asphalt paving, concrete repairs, sawcutting, rotomilling and infrared pavement patching are required for scheduled and emergency projects, with the majority of the work required for restoration of streets cut by Denver Water Transmission and Distribution crews during installations and repairs to the water system in the Metropolitan area. Infrared pavement patching is used to blend new asphalt surfaces with the surrounding asphalt.

For the first time, Denver Water utilized the prequalification list through the City and County of Denver. From that list of sixteen contractors, Requests for Bid were sent to ten bidders that were qualified to perform this level of work. Six of those interested attended the mandatory pre-bid conference on December 3, 2010 with five responding with bids on December 10, 2010, as per the attached tabulation. It is recommended the contract be awarded to Brannan Sand & Gravel Company, in the amount of \$6,033,279.15. The bidders' proposal stated award would be made on an individual schedule or a combination of schedules' basis.

The previous contract for asphalt paving, concrete repairs, sawcutting, and rotomilling was awarded to Colorado Asphalt Services Inc. on October 1, 2007. The infrared pavement patching was awarded to PLM Asphalt Paving and Concrete on October 1, 2007.

Asphalt, Paving and Concrete Repair services are used on a variety of Denver Water capital projects and operating activities throughout the year. These services are budgeted in one line item (TOE 5065) and the 2011 Approved Budget allocates \$4.3 million for these activities.

Recommendation:

It is recommended the Board authorize award of Contract No. 13149A to Brannan Sand & Gravel Company for asphalt paving, concrete repairs, sawcutting, rotomilling, and infrared pavement patching, Schedules I, II and III, for \$5,886,126.00, plus a 2.5% contingency amount of \$147,153.15, for a total contract amount of \$6,033,279.15, for the contract period February 1, 2011 through January 31, 2012. This award is based on prequalification and compliance with specifications and acceptable delivery.

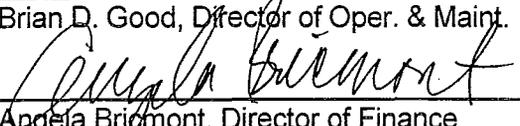
Respectfully submitted,

James S. Lochhead, CEO/Manager

INITIATED BY:



Brian D. Good, Director of Oper. & Maint.



Angela Brimont, Director of Finance

Attachment