

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: January 8, 2014

Board Item: II-A-10

**Tabulation of Bids for Chlorination Equipment Pre-Selection for Marston Water Treatment Plant Treatment Process Improvements Contract 15247A**

Action by Consent                       Action                       Information

In collaboration with Purchasing, Engineering has developed an equipment pre-selection process for competitively selecting major equipment items prior to issuing a contract to an installing contractor. This saves time over the entire project schedule and prevents major design changes following final equipment selection.

Denver Water plans to replace chlorine equipment as part of a construction project for disinfection process improvements at the Marston Water Treatment Plant. The selected supplier's chlorine equipment will be included in the design and named in the final bid documents for an installing contractor for the disinfection process improvements at Marston. The Board will select separately an installing contractor, who will be required to use the supplier's chlorine equipment at the fixed price given in Contract 15247A.

An Invitation for Bids was sent to two (2) pre-qualified bidders. Denver Water received two (2) responses, which were evaluated based on a number of criteria, including purchase price, ability to meet project schedule requirements, and equipment maintenance, safety, and serviceability.

*There was no Minority and Women Business Enterprise (MWBE) goal established for this project.*

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

**Recommendation:**

It is recommended the Board authorize award of Contract 15247A to Municipal Treatment Equipment, Inc., for chlorine equipment for the contract period January 8, 2014 through January 8, 2015 for a total contract amount not to exceed \$271,911.00.

**Budget Considerations**

Master Plan Code(s): 2CE0520

Budgeted Item       Unbudgeted Item       Funds transferred from another project:

**Budget Information**

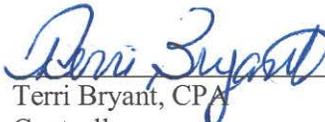
2014-2015 Budget	\$	9,517,684.64
Amount Requested This Item	\$	271,911.00
YTD Expenditures	\$	0.00
Additional Expenditures Anticipated	\$	9,245,773.64
Revised 2014-2015 Estimate	\$	9,517,684.64
Variance Required	\$	0.00

**Approvals:**

  
Robert J. Mahoney  
Director of Engineering

Respectfully submitted,

  
James S. Lochhead  
CEO/Manager

  
Terri Bryant, CPA  
Controller