

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: January 8, 2014

Board Item: II-A-11

**Additional Funds for Tires, Tire Repair Service, Alignments and Repairs
Contract # 13280A**

Action by Consent

Action

Information

Denver Water entered into Contract No. 13280A with A & E Tires on December 1, 2010. The Contractor is responsible for providing tires, front-end alignments, and all labor, equipment and materials necessary for tire repair and installation service at roadside and designated areas.

This contract needs to be amended to increase compensation by \$184,500.00 and to implement a revised completion date of January 31, 2015.

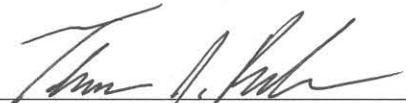
Funds for tires, tire repair services, alignments and repairs are included in the 2014 Budget and 2015 ten year plan.

Recommendation:

It is recommended that the Board authorize the additional funds and new completion date for Contract No. 13280A with A & E Tires for tires, tire repair services, alignments and repairs for the revised contract period of December 1, 2010 through January 31, 2015, for an additional contract amount of \$184,500.00 for a total contract amount not to exceed \$934,500.00.

Approvals:

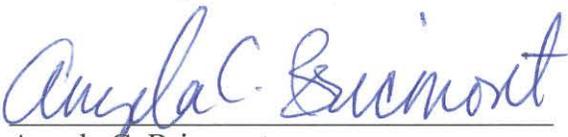
Respectfully submitted,



Thomas J. Roode
Director of Operations and Maintenance



James S. Lochhead
CEO/Manager



Angela C. Bricmont
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Terri Bryant
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