

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: April 11, 2012

Board Item: V-A-6

**Authorization of Additional Funds for Hauling Services  
Contract # 12751A**

Action by Consent

Action

Information

Denver Water entered into Contract No. 12751A with P & H Equipment, Inc. to provide hauling services for the contract period May 1, 2010 through April 30, 2012. The contract has reached the not-to-exceed amount of \$1,600,000.00 due to several unanticipated expenditures, including hauling sludge from the Marston Pond dredging and hauling the contaminated soil from Ralston to the landfill at the Foothills Treatment Plant. Therefore, this contract needs to be amended to increase compensation by \$150,000.00.

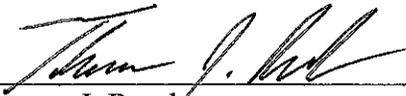
Funds for hauling services are included in the 2012 Budget.

Recommendation:

It is recommended the Board authorize the additional funds for Contract No. 12751A with P & H Equipment, Inc. for hauling services for the contract period May 1, 2010 through April 30, 2012, for an additional contract amount of \$150,000.00, for a total contract amount not to exceed \$1,750,000.00.

**Approvals:**

Respectfully submitted,



Thomas J. Roode  
Director of Operations & Maintenance



James S. Lochhead  
CEO/Manager



Angela C. Bricmont  
Director of Finance