

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: August 25, 2010

Board Item: 2-A-2

**TABULATION OF BIDS  
EAST CHERRY HILLS WATER DISTRICT  
CONVERSION TO TOTAL SERVICE  
CONTRACT 13073A**

Action by Consent

Action

Information

On December 12, 2008, the Board approved Contract 12104A with East Cherry Hills Water District for the conversion from a *Read and Bill* to a *Total Service* customer. The contract for this conversion includes requiring the current water system be upgraded to meet Denver Water's current Engineering and Operational Standards.

On August 19, 2010, bids were received for the East Cherry Hills Water District conversion. The project consists of furnishing and installing water mains in the City of Cherry Hills Village, Colorado, including approximately 9,800 linear feet of combined 4-inch, 6-inch and 8-inch diameter water mains, service lines and various appurtenances.

The cost for the East Cherry Hills Water District conversion will be funded by an Upgrade Surcharge in accordance with Water Service Agreement Contract 12104A.

Three bids were received with the low bid being submitted by Gilbert Contracting of Westminster, Colorado, in the amount of \$899,681.00. The Contract is contingent upon East Cherry Hills Water District approval. The Engineer's Estimate for the work was \$1,670,555.80. (Note the apparent low bidder, Brannon Construction Company, withdrew its bid due to a significant error.)

*The Minority and Women Business Enterprise (MWBE) goal for this project has been established as 8% participation of the total project amount. Gilbert Contracting, Inc. is certified as a Small and Minority Business Enterprise Company.*

The 2010 Capital Improvement Plan (MPC 2DD0011) includes funds for this project.

**RECOMMENDATION**

It is recommended the Board award Contract 13073A to Brannon Construction Company for the East Cherry Hills Water District Conversion to Total Service in the amount of \$709,500.00.

**Budget Considerations**

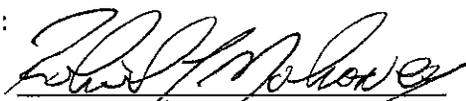
Master Plan Code(s): 2DD0011

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

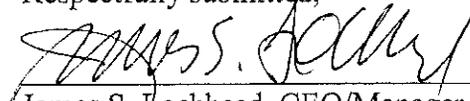
**Budget Information**

2010 Budget	\$1,610,000.00
Amount Requested This Item	\$899,681.00
YTD Expenditures	\$1,393.00
Additional Expenditures Anticipated	\$708,926.00
Revised 2010 Estimate	\$1,610,000.00
Variance Required	\$0.00

Approvals:

  
Robert J. Mahoney  
Director of Engineering

Respectfully submitted,

  
James S. Lochhead, CEO/Manager