

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: August 10, 2011

Board Item: V-E-3

**Tabulation Of Bids - Broadway, Phase III Service Line Replacements  
CONTRACT 13710A**

Action by Consent

Action

Information

The City and County of Denver is reconstructing South Broadway between Wesley Avenue and Iowa Avenue (Broadway Reconstruction Phase III). The City's contractor, at the City's cost, will relocate approximately 5,300 feet of water main and construct the replacement of 118 potential lead water services in the public right-of-way. The City has asked that Denver Water assist with the construction of lead service replacements on private property. Denver Water has agreed, in concept to perform this scope of work. An IGA memorializing this assistance is currently being drafted.

T&D crews and Denver Water plumbers would typically perform the lead service replacements. However, since the City's contractor will be installing the main, coordination with a contractor will be more efficient and Denver Water has solicited bids for the work.

Four bids were received with the low bid being submitted by Gilbert Contracting, Inc. of Denver, Colorado in the amount of \$339,461.00. The Engineer's Estimate for the work was \$599,500.00.

*Although no Minority and Women Business Enterprise (MWBE) goal for this project was established due to limited scope of work being performed by Denver Water and that MWBE goals have been met under the City's contract, Gilbert Contracting Inc., is a certified Minority Business Enterprise company and obtained 100% participation.*

**RECOMMENDATION**

It is recommended that the Board award Contract 13710A to Gilbert Contracting, Inc. for the Broadway, Phase III Service Line Replacements in the amount of \$339,461.00.

**Budget Considerations**

Master Plan Code(s): 4DL0001

Budgeted Item     Unbudgeted Item     Funds transferred from another project:

The 2011 Operating budget did not include funds for this work. However, Human Resources have indicated that the line item for Stop Loss Insurance was over budgeted by \$1.0 million for 2011. Funds are being transferred from this line item (4JB0205) in to 4DL0001 to cover the cost of lead service line replacements as described above.

Approvals:



Tom Roode  
Director of Operations &  
Maintenance



James S. Lochhead  
CEO/Manager