

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: February 25, 2015

Board Item: II-A-3

**Tabulation of Proposals for the  
West Side Complex Administration Building  
Computer Room Air Conditioning Unit Installation  
Contract 15799A**

Action by Consent                       Action                       Information

On February 12, 2015, proposals were received for the West Side Complex Administration Building Computer Room Air Conditioning Unit Installation Project. The project consists of furnishing and installing a computer room air conditioning unit and roof mounted dry cooler. The new unit is needed to provide cooling to offset the heat gain from smaller, but higher heat producing servers, and to provide redundancy if either of the existing two units malfunction. The project is being fastracked for completion prior to summer heat which necessitates stable air conditioning operations.

Denver Water (DW) staff identified seven qualified General Contractors, and four General Contractors were prequalified. Three proposals were received and the lowest qualified proposal was submitted by Murphy Company of Denver, Colorado in the amount of \$239,786.00. The Opinion of Probable Cost for the work was \$230,000.00.

*The Minority and Women Business Enterprise (MWBE) goal established for this construction project is 5% participation. Murphy Company achieved 7.71% MWBE participation.*

The 2015 Capital Improvement Plan (MPC 2HA0091) includes sufficient funds for this project.

**Recommendation**

It is recommended that the Board award Contract 15799A to Murphy Company for the West Side Complex Administration Building Computer Room Air Conditioning Unit Installation Project in the amount of \$239,786.00.

**Budget Considerations**                      Master Plan Code(s):                      2HA0091  
 Budgeted Item                       Unbudgeted Item                       Funds transferred from another project:

**Budget Information**

2015 Budget	\$	400,000.00
Amount Requested This Item	\$	239,786.00
YTD Expenditures	\$	2,964.94
Additional Expenditures Anticipated	\$	157,249.06
Revised 2015 Estimate	\$	400,000.00
Resulting Project Budget Adjustment	\$	0.00

**Approvals:**

  
 Robert J. Mahoney  
 Director of Engineering

Respectfully submitted,  
  
 James S. Lochhead  
 CEO/Manager

  
 Terri Bryant, CPA  
 Controller