

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: December 12, 2012

Board Item: V-A-7

**Contract Extension for Tires, Tire Repair, and Alignment Services
Contract # 13280A**

Action by Consent

Action

Information

Denver Water entered into Contract No. 13280A with A&E Tire, Inc. to furnish all labor, equipment, and materials necessary for tires, tire repair, front end alignments, installation service via roadside and/or at designated areas for the contract period November 30, 2009, through November 30, 2012, with one (1) additional contract extension.

The contract has reached the not to exceed amount of \$450,000.00 for the initial contract term and needs to be amended to both increase compensation by \$300,000.00 and to implement a revised completion date of January 31, 2014. Any additional requirement for tires, tire and alignment repair services beyond the revised completion date will be reviewed to determine if a competitive bid and/or cooperative procurement process is necessary.

The total amount budgeted for the contract extension term for vehicle services is \$300,000.00. Funds will be included in the 2013 and 2014 Operations and Maintenance Vehicle Services budget (MPC 4HH0001) for this expenditure.

Recommendation:

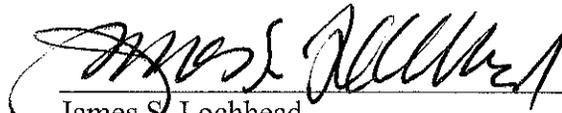
It is recommended that the Board authorize the amendment for renewal of Contract No. 13280A to A&E Tire, Inc. to furnish tires, tire and alignment repair services for the contract period November 30, 2012, through January 31, 2014, for a total contract amount not to exceed \$750,000.00.

Approvals:

Respectfully submitted,

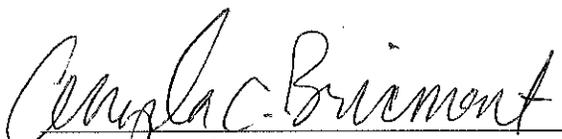


Thomas J. Roode
Director of Operations & Maintenance



James S. Lochhead
CEO/Manager

)
)



Angela C. Bricmont
Director of Finance