

# DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: June 10, 2015

Board Item: II-A-5

## **Tabulation of Bids for the 64<sup>th</sup> Avenue Pump Station and Decentralization Facility Landscape and Irrigation Renovations Contract 15856A**

Action by Consent

Action

Information

### Summary:

On May 26, 2015, bids were received for the 64<sup>th</sup> Avenue Pump Station and Decentralization Facility Landscape and Irrigation Renovations Project. The project consists of providing all labor, materials, and equipment to install a new irrigation system, landscape and plant material upgrades, recycled asphalt and concrete roadway improvements and seeding. The project is necessary to replace aging infrastructure, and to improve operational access and maintenance of the site.

### Budget Information:

The 2015 Capital Improvement Plan (MPC 2DB1011) includes sufficient funds for this project.

2015 Budget	\$	276,000.00
Amount Requested This Item	\$	174,879.99
YTD Expenditures	\$	45,822.48
Dollars Budgeted for Future Years	\$	0.00
Additional Expenditures Anticipated	\$	55,297.53
Revised Estimate	\$	276,000.00
Budget Adjustment	\$	0.00

### Selection of Business Partner:

Advertisement for solicitation of the work was through the Daily Construction Journal and Denver Water website. This contract was a secure open-competitive bid conducted by using Invitation for Bids on the QuestCDN platform. Seven General Contractors were pre-qualified to bid on the work. Six bids were received on May 26, 2015, and the lowest qualified bid was submitted from CTM, Inc. of \$174,879.99. The Opinion of Probable Cost for the work was \$231,728.45.

*The Minority and Women Business Enterprise (MWBE) goal established for this construction project is 8% participation. CTM Inc. achieved 100% MWBE participation.*

Recommendation:

It is recommended that the Board approve Contract 15856A with CTM Inc. for the 64<sup>th</sup> Avenue Pump Station and Decentralization Facility Landscape and Irrigation Renovations Project for the contract period June 10, 2015 through October 2, 2015 for a total contract amount not to exceed \$174,879.99.

**Approvals:**

  
\_\_\_\_\_  
Robert J. Mahoney  
Director of Engineering

Respectfully submitted,

  
\_\_\_\_\_  
James S. Lochhead  
CEO/Manager

  
\_\_\_\_\_  
Terri Bryant  
Controller