

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: May 14, 2014

Board Item: II-A-8

**Tabulation of Bids for the  
South Platte Collection System – North Metro  
North Complex Outlet  
Contract 15253A**

Action by Consent                       Action                       Information

On May 1, 2014, bids were received for the South Platte Collection system – North Metro North Complex Outlet Project. The purpose of this project is to construct the outlet for the North Reservoir Complex to the South Platte River. Completion of this project will allow for gravity operation of the North Reservoir Complex. Major Components of this project include a concrete outlet tower, steel bypass line, slide gates, valves, measuring flume, gage house, box culvert and grouted boulder rundown to the river.

There were five pre-qualified General Contractors and four bids were received. The lowest bid was submitted by Archer Western Construction, however, their bid had no MWBE participation. At the Good Faith Hearing, it was determined that the lack of MWBE participation was the result of their bid being developed by out-of-state staff. The decision resulting from the Good Faith Hearing was that Archer Western’s bid be deemed unresponsive. Archer Western Construction’s local office has provided assurances that they will have a larger involvement with future bids so that this does not occur again. The lowest responsive qualified bid was submitted by Concrete Works of Colorado of Lafayette, Colorado in the amount of \$2,090,000.00. The Engineer’s Estimate for the work was \$2.6 million.

*The Minority and Women Business Enterprise (MWBE) goal established for this construction project is 8% participation. Concrete Works of Colorado achieved 8.01% MWBE participation.*

The 2014 Capital Improvement Plan (MPC 1AL0242) includes sufficient funds for this project.

**Recommendation**

It is recommended that the Board approve Contract 15253A to Concrete Works of Colorado for the South Platte Collection system – North Metro North Complex Outlet in the amount of \$2,090,000.00.

**Budget Considerations**

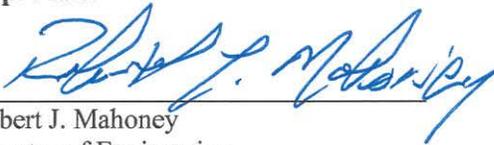
Master Plan Code(s): 1AL0242

Budgeted Item             Unbudgeted Item             Funds transferred from another project:

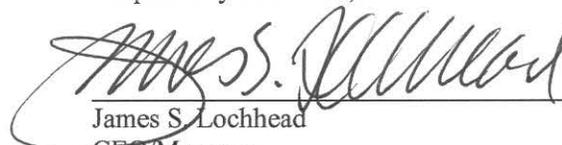
**Budget Information**

2014 Budget	\$	3,006,335.12
Amount Requested This Item	\$	2,090,000.00
YTD Expenditures	\$	44,680.24
Additional Expenditures Anticipated	\$	871,654.88
Revised 2014 Estimate	\$	3,006,335.12
Variance Required	\$	0.00

**Approvals:**

  
Robert J. Mahoney  
Director of Engineering

Respectfully submitted,

  
James S. Lochhead  
CEO/Manager

  
Terri Bryant, CPA  
Controller