

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: September 8, 2010

Board Item: V-A-8

**TABULATION OF PROPOSALS
RELINING OF 54-INCH DIAMETER CONDUIT
CONTRACT 12748A**

Action by Consent

Action

Information

During annual maintenance work at the Recycling Water Plant, the need to reline a 54-inch conduit and recoat support structures was identified. On August 24, 2010, proposals were received for the relining of a 54-inch Diameter Conduit – Chlorine Contact Basin to Distribution Storage Tank and Recoating Storage Tank Pipe Supports at the Recycling Water Plant. The project scope includes blasting and relining approximately 300 feet of 54-inch diameter steel conduit including filler repairs at three joints, and blasting and recoating support structures in the distribution tank storage.

Two proposals were received with the qualifying proposal being submitted by Quality Linings and Painting, Inc. of Denver, Colorado, in the amount of \$98,437.00. The Engineer's Estimate for the work was \$92,150.00.

Although no Minority and Women Business Enterprise (MWBE) goal for this project was established due to the project's small size and specialized nature, Quality Lining and Painting, Inc., is a certified Minority Business Enterprise company and will obtain 100% participation.

The 2010 Capital Improvement Plan (MPC 2BC0033) includes some of the funds for this project, with the remaining funds being provided by budget transfer from the Antero Headquarters Project (MPC 2AA1001) that has been rescheduled to 2012.

RECOMMENDATION

It is recommended the Board award Contract 12748A to Quality Linings and Painting, Inc. for the Relining of 54-inch Diameter Conduit – Chlorine Contact Basin to Distribution Storage Tank and Recoating Storage Tank Pipe Supports at the Recycling Water Plant in the amount of \$98,437.00.

Budget Considerations

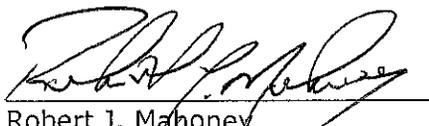
Master Plan Code(s): 2BC0033

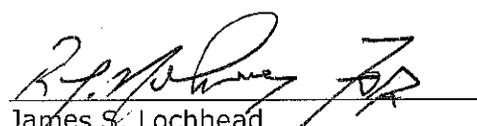
● Budgeted Item ○ Unbudgeted Item ○ Funds transferred from another project: 2AA1001

Budget Information

2010 Budget	\$41,757.00
Transfer In	\$67,514.00
Revised 2010 Budget	\$109,271.00
Amount Requested This Item	\$98,437.00
YTD Expenditures	\$5,834.00
Additional Expenditures Anticipated	\$5,000.00
Revised 2010 Estimate	\$109,271.00
2010 Variance	\$0.00

Approvals:


Robert J. Mahoney
Director of Engineering


James S. Lochhead
CEO/Manager