

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 15, 2014 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

US Communities
Program, City and
County of Denver Master
Contract No. 201414653

Award: Elevator Maintenance, Repair and Modernization
Vendor: Kone, Inc., Moline, IL
Amount: \$267,181.90, Plus Sales Tax

PS14-0270F

Award: EMS Replacement Planning and Procurement Services
Vendor: Structure Consulting Group, LLC, Houston, TX
Amount: \$343,548.00, Plus Sales Tax

PT14-0472F

Award: Single Phase and Two Phase to Neutral Revenue Meters
Vendor: General Pacific, Inc., Fairview, OR
Amount: \$693,338.00, Plus Sales Tax

PG14-0259N

Increase: Peterman Hill Thinning Project
Vendor: G&J Logging, Inc., Silver Creek, WA
Amount: \$706,750.62, Plus Sales Tax

PG14-0330F

Award: Hydro Governor Replacement Project
Vendor: L&S Electric, Inc., Rothschild, WI
Amount: \$1,556,747.00, Plus Sales Tax

WD14-0437F

Award: Water Main Replacement Project No. MRP 2013-21
Vendor: Kar-Vel Construction, Inc., Renton, WA
Amount: \$890,573.10, Plus Sales Tax