

Pending and Awarded Projects for City of Pueblo in 2018

Project Number and Name		Bid Open Date	Status/Awarded Bidder	Awarded Amount
18-001	2018 CDOT Frontage Road MM 100-101 Upsizing Rehabilitation Project		CANCELLED	
18-002	Santa Fe Ave Streetscape at City Center Drive		CANCELLED	
18-003	Landscape Maintenance Various Sites Citywide	1/30/2018	Lawn Ranger & Southside Lawn & Landscape	\$9,963.57
18-004	Operation, Management and Promotion of the Motocross Track at the Honor Farm Property	1/18/2018	CANCELLED	
18-005	Demo of Unsafe Structures at 312 S. LaCrosse Avenue (CDBG)	1/17/2018	Dirt n' Demo	\$8,800.00
18-006	New Ford Transit Connect Van for Purchasing Department	1/11/2018	Auto Nation Ford Littleton	\$23,565.00
18-007	Asphalt Street Resurfacing-Overlay	2/14/2018	Martin Marietta	\$1,325,832.41
18-008	Financing for Lease/Purchase of Public Safety Ruggedized Mobile Laptops, Associated Wireless	1/18/2018	Branch Banking & Trust	3.170%
18-009	Financing for Lease/Purchase of Triple Combination Fire Pumper	1/23/2018	Branch Banking & Trust	3.37%
18-010	Demolition of Unsafe Structures at 711 E. 5th Street	2/21/2018	Tasman dba Ram Demolition	\$33,523.00
18-011	Rehabilitation of a Portion of Aircraft Apron (Construct Islands)	6/19/2018	Kiewit Infrastructure Co.	\$2,480,757.90
18-012	Uniforms, Mats and Towel Rentals and Cleaning Service	2/6/2018	Unifirst Corp	Price Schedule
18-013	New Ford F-150 XL SSV Super Crew Trucks for Fire Department	2/22/2018	Auto Nation Ford Littleton	\$99,528.00

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18-014	RFQ - General Contractor for Recycle Center Site Development	2/7/2018	Various Vendors Selected for IFB	N/A
18-014A	IFB - General Contractor for Recycle Center Site Development	2/20/2018	Hartland/Mass Joint Venture	\$9,950.00
18-015	New Ford F-350 DRW XL Super Duty Chassis Cab Truck for Stormwater Utility	2/6/2018	Auto Nation Ford Littleton	\$38,155.00
18-016	New Ford Trucks for Code Enforcement Division	2/6/2018	Sil-Ter Har Motors	\$100,000.00
18-017	New Ford F-150 XL Trucks for Street Maintenance Division and Parks Department	2/6/2018	Auto Nation Ford Littleton	\$41,556.00
18-018	New Ford F-250 Super Duty SRW XL Trucks for Parks Department	2/6/2018	Auto Nation Ford Littleton	\$48,848.00
18-019	New Ford F-250 Super Duty SRW XL with Service Body for Parks Department	2/6/2018	Auto Nation Ford Littleton	\$31,083.00
18-020	New Ford F-450 XL Super Duty Chassis Cab Truck for Parks Department	2/6/2018	Auto Nation Ford Littleton	\$32,062.00
18-021	Arkansas River Trail Project, Phase 4		CANCELLED	
18-022	Carpet Cleaning Services Citywide	3/15/2018	Environment Control	\$0.13 sq ft
18-023	Saint Anne's Ballpark Renovation (CDBG)	2/28/2018	Cortez Construction	\$108,477.81
18-024	Goodnight Barn Rehabilitation	3/13/2018	CANCELLED	
18-025	Channel Equipment Tilt Trailer for Parks Department	2/13/2018	Witt Boys, Inc.	\$6,400.00
18-026	New Ford Transit Cargo Van for Wastewater Collection Division	2/13/2018	Larry H. Miller Ford Lakewood	\$27,900.00

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18-027	New Toyota Tacoma Truck for Wastewater Collections	2/13/2018	CANCELLED	
18-028	New Forkift for Traffic Maintenance Division	2/22/2018	Western Material Handling	\$27,645.00
18-029	New or Demo John Deere Backhoe Loader for Stormwater Utility	2/22/2018	4 Rivers Equipment	\$129,900.00
18-030	New Ford Police Interceptor Sport Utility Vehicles	2/27/2018	CANCELLED	
18-030R	New Ford Police Interceptor Sport Utility Vehicles	3/21/2018	Spradley Barr Greeley	\$32,198.00
18-031	New Trailer Mounted Portable Concrete Mixer for Stormwater Utility	2/22/2018	Wagner Equipment	\$27,210.00
18-032	Unmanned Aircraft System for Pueblo Police Department	2/23/2018	DN Colorado LLC dba Drone Nerds Colorado Springs	Qualification and Price Based Award
18-033	Hauling Service for Recyclable Materials	3/22/2018	Waste Connections	Price Schedule
18-034	St. Anne's Park Playground (CDBG)	3/13/2018	Cedar Ridge Landscape, Inc.	\$49,460.00
18-035	Hauling Mattresses for Recycle	3/22/2018	Springback	Price Schedule
18-036	ADA Curb Ramps Phase 1 (CDBG)	3/14/2018	Doug Vaughn, LLC	\$94,382.75
18-037	Demo of Unsafe Structures at 1600 Damson Street (CDBG)	3/8/2018	Dirt n Demo, Inc.	\$29,460.00
18-038	Mosquito Management Services - Citywide	3/8/2018	Vector Disease Control Int'l	Price Schedule
18-039	PORTLAND PARK SHELTER (CDBG)	3/28/2018	Cedar Ridge Landscape	\$55,921.00

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18-040	Bus Passes and Tickets for Pueblo Transit	3/22/2018	Electronic Data Magnetics Inc.	Price Schedule
18-041	Court Appointed Council Pre-qualification List for Municipal Court: 2018-2019	3/21/2018	CANCELLED	
18-042	Announcer's Booth for Saint Anne's Park Baseball Field	3/14/2018	CANCELLED	
18-043	Preowned or Program Sport Utility Vehicles and Trucks	3/20/2018	CANCELLED	
18-044	Resident Project Representative and Construction Inspection Services for WWRF	4/4/2018	JDS-Hydro Consultants, Inc.	Fee Schedule
18-045	Hauling of Tires for Recycle	3/22/2018	Geocycle LLC	Price Schedule
18-046	Historic Arkansas Riverwalk of Pueblo Gateway Plaza Project	7/9/2018	Latcon Corporation	\$2,672,862.58
18-047	Environmental Testing, Evaluation, & Management	4/20/2018	All Phase Environmental Consultants	Fee Schedule
18-048	Attendant Building for Recycle Center	4/5/2018	CANCELLED	
18-049	Baler/Compactor for Recycle Center	3/29/2018	Elliott Equipment Co	\$14,023.00
18-050	Glass Pulverizer for Recycle Center	3/29/2018	Andela Products	\$54,395.00
18-051	Pueblo Parks and Recreation Program Guides	5/8/2018	Schuster's	Price Schedule
18-052	RFQ - Electric Utility Purchase Feasibility Consulting Services	5/15/2018	EES Consulting	Price Schedule
18-053	FY 2018 Small Main Rehab Remove and Replace/Lining Project	11/15/2018	K.R. Swerdfeger Construction, Inc.	\$1,985,709.00

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18-054	RFQ - Public Relations Firm for Municipalization of Utility Services	5/16/2018	Slate Communications	Fee Schedule
18-055	City of Pueblo Fountain Maintenance	5/2/2018	A Quality Electric Services, LLC	\$18,397.00
18-056	Mountain View Cemetery Assessment		CANCELLED	
18-057	Financing for Police Utility Vehicles and Associated Equipment	5/14/2018	Branch Banking & Trust Co	3.0%
18-058	Tree Replacement and Tree Planting Services	5/9/2018	CANCELLED	
18-058R	Tree Replacement and Tree Planting Services	6/1/2018	CANCELLED	
18-059	Wellness Program Participation Sweatshirts	9/12/2018	Ad-Wear & Specialty of Texas, Inc.	\$13,758.52
18-060	James R. Dilorio Wastewater Reclamation Facility Roof Replacement	5/16/2018	Turner Roofing LLC	\$82,075.00
18-061	Demolition of Unsafe Structures at 811 E. 3rd Street	5/23/2018	Acumen Environmental Services	\$41,210.29
18-062	Octagon Receiving Container for Recycle Center	5/15/2018	Wastequip Mfg Company	\$7,796.00
18-063	Goodnight Barn Rehabilitation - Masonry	5/30/2018	CANCELLED	
18-064	Fencing for Pueblo Recycle Works	6/1/2018	Superior Fence and Welding LLC	\$23,000.00
18-065	2018 Northern Large Main Lining Project	7/18/2018	Layne Inliner, LLC	\$706,251.00
18-066	Pond/Small Lake Water Treatment Products	6/15/2018	LL Johnson Dist	Price Schedule

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18-067	Equipment Shelter for Pueblo RecycleWorks	6/7/2018	CANCELLED	
18-067R	Rebid Equipment Cover for Pueblo Recycle Works	10/12/2018	CANCELLED	
18-068	2018 T-Liner Pilot Project	6/20/2018	C & L Water Solutions, Inc.	\$63,555.00
18-069	Secured Transport Service for Municipal Court Defendants/Prisoners	6/6/2018	Denver Metro Protective Serv	Fee Schedule
18-070	Building Demolition at 150 Central Main Street	6/11/2018	The Rocky Mountain Development Group, LLC dba Iron Mountain	\$170,693.00
18-071	MOVED TO 19-005 (Airport Master Plan)		CANCELLED	
18-072	Pueblo Transit Relocation Study	6/29/2018	Stantec Architecture Inc	Fee Schedule
18-073	A.D.A. Curb Ramps Phase 2 (CDBG)	6/29/2018	Doug Vaughn, LLC	\$114,636.70
18-074	Armored Car Services	7/3/2018	Loomis	Fee Schedule
18-075	Fire Station 10 Door Widening	12/19/2018	Potter Commercial Walls, Inc.	\$26,496.00
18-076	Engineering Design Services for Mel Harmon Drive		CANCELLED	
18-077	New Ford F-250 Super Duty Truck for Police Department	7/31/2018	AutoNation Ford Littleton	\$35,785.00
18-078	Removal and Replacement of Roofing at James R. Dilorio Primary Sludge Station	7/26/2018	Drury Brothers Roofing	\$10,542.00
18-079	Triple Combination Fire Pumper	8/14/2018	Mile-High Fire Appratus	Qualification and Price Based Award

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18-080	Health and Fitness Coordinator	8/17/2018	Top Fitness, LLC	Qualification and Price Based Award
18-081	Bedding Plants for Parks Department	10/12/2018	Campbell's Flowers and Greenhouses, Inc.	Price Schedule
18-082	Survey Equipment for Stormwater Division	8/17/2018	Vectors Inc.	\$27,642.60
18-083	Air Curtain Incinerator for Stormwater Division	8/29/2018	Air Burners, Inc.	\$129,394.00
18-084	Facility Services Program - Pope Block Bldg	10/4/2018	Tolin Mechanical	Fee Schedule
18-085	Acetic Acid for Wastewater Treatment Facility	10/1/2018	Thatcher Company, Inc.	\$0.5098/lb
18-086	SCBA Equipment for Fire Department	10/1/2018	Roi Fire & Ballistics Equipment	Qualification and Price Based Award
18-087	Wastewater Department Engineer of Record	9/11/2018	Brown & Caldwell	Fee Schedule
18-088	River Trail Replacement Project	9/12/2018	JA Concrete, Inc.	\$104,935.60
18-089	Solar Bus Stop Signs	9/5/2018	Urban Solar Corporation	Qualification and Price Based Award
18-090	PAX-18, PAX-14, or FEX-208 for Wastewater Treatment Facility	11/27/2018	Kemira Water Solutions	\$.42/liiquid lb.
18-091	Hydrologic & Hydraulic Modeling Software for Stormwater Department	11/2/2018	DHI Water & Environment, Inc.	Price Schedule
18-092	Part-Time Substitute/Relief Municipal Court Judge: 2018 - 2019	11/27/2018	PENDING award by Municipal Court	
18-093	FY2018 Annual Manhole Rehabilitation Project	10/31/2018	K.R. Swerdfeger Construction, Inc.	\$507,590.00

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18-094	Dillon Drive Bridge Entry Sign	10/9/2018	CANCELLED	
18-095	Stormwater Compliance Consultant Services	10/3/2018	Felsburg Holt & Ullevig	Fee Schedule
18-096	Demolition of Unsafe Structure at 1102 Catalpa Street	10/10/2018	PENDING CONTRACT	
18-097	Elmwood Golf Course Restroom	12/28/2018	Genova Construction, Inc.	\$106,900.00
18-098	2019-2020 Emergency Sanitary Sewer Point Repair	10/31/2018	Various Contractors	Pricing Schedule/Per Individual Job
18-099	Large Main Cleaning		CANCELLED	
18-100	Asphalt Crack Sealing at Pueblo Motorsports Park	11/7/2018	Martin Marietta	\$25,705.00
18-101	El Centro del Quinto Sol Basketball Courts (CDBG)	11/14/2018	Cortez Construction Co.	\$86,059.66
18-102	Painting of City Police Vehicles	10/31/2018	A Dent Specialist	Price Schedule
18-103	ADA Curb Ramps and Traffic Signals at Santa Fe Avenue and Mesa Avenue (CDBG)	11/14/2018	Doug Vaughn, LLC	\$396,223.20
18-104	New Ford Escape SE 4WD Vehicles for Police Department	11/21/2018	Larry H. Miller Ford Lakewood	\$23,980.00/ unit
18-105	RFQ Bunker Gear for Fire Department	1/4/2019	PENDING EVALUATION	
18-106	Building Demolition at 1124 E. 8th Street (CDBG)	12/27/2018	Acumen Environmental Services LLC	\$74,150.00
18-107	RFP Sale of Vacant Land on Jerry Murphy Road	1/4/2019	American Property Enterprises	one bidder