

Pending and Awarded Projects for City of Pueblo in 2019

Project Number and Name	Bid Open Date	Status/Awarded Bidder	Awarded Amount
19-001 Culvert Rehabilitation Project	7/24/2019	Green Dream Intl	\$133,841.40
19-002 New Ford Fusion (or approved equals) for Pueblo City Fleet	1/16/2019	Daniels Long Chevrolet	\$17,383.00
19-003 BECSys3 System for Parks Department	1/24/2019	CEM Sales & Service	\$6,640.00
19-004 RFP for Janitorial Services at Pueblo City Hall	1/25/2019	Jani-King of Colorado	Various Fees
19-005 Airport Master Plan	2/13/2019	Mead and Hunt	various fees
19-006 New Ford F-350 XL SRW for Department of Aviation	2/1/2019	Spradley Barr Ford Lincoln of Greeley	\$33,761.00
19-007 Graco LineLazer for Transportation Department	2/1/2019	Traffic & Parking Control Co.	\$12,725.00
19-008 New Ford F-150 XL for Wastewater Department	2/5/2019	Sill-TerHar Motors	\$27,533.00
19-009 FY2019 Service Lateral Connection Grouting Project	2/20/2019	Ace Pipe Cleaning Inc.	\$744,022.36
19-010 FY2019 Repairs for 17-019 Lining Project	3/6/2019	C & L Water Solutions, Inc.	\$949,451.20
19-011 Historic Downtown Survey, Part 2	3/8/2019	Logan Simpson Design	various fees
19-012 Painting of Police Vehicles, Part 2	3/1/2019	BK AutoSports	various fees
19-013 New Ford F-150 XL Truck for Pueblo Transit	3/5/2019	Larry H. Miller Ford Lakewood	\$22,465.00

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19-014	New Ford F-250 Super Duty SRW XL Truck for Parks Department	3/5/2019	Larry H. Miller Ford Lakewood	\$33,779.00
19-015	Cancelled		CANCELLED	
19-016	Part-time Attorney for City Council	3/1/2019	PENDING CITY COUNCIL	CANCELLED
19-017	Landscape Maintenance for Bandera Blvd. Speical Improvement Maintenance District	4/12/2019	Southside Lawn & Landscape	various fees
19-018	Traffic Volume Count Services	3/12/2019	IDAX	various fees
19-019	Shrub & Tree Removal and Replacement Program	3/21/2019	Premier Landscape	various fees
19-020	Qualified Contractors for Housing Rehabilitation Projects	5/8/2019	Multiple Vendors Selected	
19-021	City Park Caboose - Site Improvements	4/3/2019	Doug Vaughn LLC	\$13,261.20
19-022	Northern Avenue Civic Banner Poles	3/27/2019	CANCELLED	
19-023	Outlook Boulevard Curb Ramps	10/2/2019	Doug Vaughn LLC	\$145,653.70
19-024	Airport Wildlife Perimeter Fence	7/30/2019	Kirkland Construction	\$3,132,691.75
19-025	Fountain Creek Access Road Repair	7/16/2019	53 Corporation	\$88,579.00
19-026	City Park Concession Beverage Provider	4/17/2019	Swire Coca-Cola USA	various fees
19-027	Rescue Tools for Fire Department	4/30/2019	Multiple Vendors Selected	

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19-027B	Rescue Tools for Fire Department	12/18/2019	Municipal Emergency Services, Inc.	various components
19-028	Fire Fighting Personal Protective Equipment (PPE)	5/6/2019	Multiple Vendors Selected	
19-028B	Fire Fighting Personal Protective Equipment (PPE)	9/27/2019	Multiple Vendors Selected	
19-029	A.D.A. Curb Ramps and Signalization (CDBG)	5/1/2019	ARROW ELECTRIC SERVICE, INC.	\$429,514.80
19-030	RFP for Property Sale of Vacant Land located at 150 Central Main Street,	5/20/2019	Pueblo TX Hotels	315,000.00
19-031	Court Appointed Defense Service for Pueblo Municipal Court	5/8/2019	Richard A. Orona, Esq.	various fees
19-032	New Ford Explorer for Parks Department	5/1/2019	Larry H Miller Lakewood	\$30,745.00
19-033	Goodnight Barn Rehabilitation	6/18/2019	H.W. Houston Construction, LLC	\$835,000.00
19-034	Pope Block Building Plumbing Improvements	5/15/2019	Flow Right Plumbing	\$31,874.00
19-035	Fire Station Nos. 7 and 8 Parking Lot Replacement	6/12/2019	Avery Asphalt	\$67,716.68
19-036	RFP - Architectural and Consulting Services for Remodel of Pope Block West Building	6/12/2019	2WR of Colorado	various fees
19-037	RFP - Sale of Surplus Property in Hyde Park Area	7/12/2019	CANCELLED	
19-038	Backflow Preventor Testing and Repair	7/3/2019	Flow Right Plumbing	various fees
19-039	RFP - Sale of Surplus Property in Southside/Bessemer Area	7/12/2019	CANCELLED	

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19-039R	Rebid- Property Sale of Two Parcels of Vacant Land within the Southside/Bessemer Area	8/29/2019	PENDING AWARD	
19-040	Pueblo Plaza Ice Arena Sanitary Sewer Service Outfall	8/1/2019	CANCELLED	
19-041	Minnequa Lake Wood Chip Utilization Project	8/16/2019	Pueblo Wood Products	\$38,363.00
19-042	Full Service Elevator Inspection, Maintenance, and Monitoring	8/14/2019	Kone, Inc.	various fees
19-043	Public Opinion Survey	8/9/2019	ETC Institute	various fees
19-044	RFP for Solar Project on Honor Farm Property	8/16/2019	PENDING AGREEMENT	
19-045	New 2020 Ford Police Interceptor SUVs	9/25/2019	Spradley Barr Ford	\$685,425.00
19-046	RFP - Housing Consultant- Grant Writer for 2020-24	10/18/2019	Northeast & Bucks dba Mullin & Lonergan	Various Fees
19-047	New Ford F-250 Super Duty XL Truck for Pueblo RecycleWorks	9/25/2019	Spradley Ford Lincoln, Inc.	\$28,310.00
19-048	New Tilt/Dump Recycling Trailer for Pueblo RecycleWorks	10/2/2019	Pro-Tainer, Inc.	\$14,895.00
19-049	Janitorial Services for Pueblo Municipal Justice Center	11/14/2019	CANCELLED	
19-050	Repair of landscape for Venezia Way Round-About	1/3/2020	CANCELLED	
19-051	2019 CDOT Frontage Road MM 100-101 Upsizing Rehabilitation Project	11/6/2019	K.R. Swerdfeger Construction, Inc.	\$586,354.00
19-052	Fortino Boulevard Curb Ramps and Sidewalks	10/16/2019	HCD Inc.	\$284,734.75

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19-053	New Ford Transit Cargo Van for Public Buildings Department	10/10/2019	Spradley Barr Ford Lincoln of Greeley, Inc.	\$37,556.00
19-054	RFP Design and Installation of Lighting for I-25 Art Wall Project	12/5/2019	Pueblo Electrics	\$24,019.00
19-055	FY2019 Small Main Lining	11/7/2019	Granite Inliner, LLC	\$630,462.50
19-056	Repair of Streetscape Improvements	10/15/2019	Dynamic 7	\$16,128.50
19-057	City Center and Santa Fe Avenue Streetscape Project	1/8/2020	CANCELLED	
19-058	Turf Maintenance Products for Various Departments	12/17/2019	CANCELLED	
19-059	Design of Pueblo Ice Arena Addition	11/13/2019	HGF Architects	\$9,678.00
19-060	Roof Replacement at Walking Stick Golfcourse	11/15/2019	Supreme Roofing Done Right, LLC	\$65,900.00
19-061	Pre-Employment Psychological Assessments		To be bid in 2020	
19-062	Master Plan for Union/Main St.	12/11/2019	Bohannon Huston Inc.	Various Fees
19-063	FY2019 Wastewater Reclamation Facility West Overlay Project	12/11/2019	Martin Marietta Materials, Inc.	\$482,628.68
19-064	RFQ - Long Range Transportation Plan Update for PACOG	12/23/2019	Wilson & Co.	\$249,925.00
19-065	RFQ - Design of Lake Minnequa Restroom and Concessions	12/27/2019	CANCELLED	NO BIDS RECEIVED
19-065B	RFP - Lake Minnequa Restroom and Concessions Building		CANCELLED	

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19-066 Annual Fire Protection Systems Inspections/ Testing/Maitenance/Monitoring Services		Will be bid in 2020	
19-067 Minnequa Lake Subdivision and Vacation		CANCELLED	
19-068 Demolition of Structure at 1117 Pine Street	12/17/2019	Cortez Construction	\$9,042.00
19-069 Design, Fabrication and Delivery of 265' Single- Span Pedestrian Bridge for Arkansas River Levee	1/22/2020	Bridge Brothers	\$704,160.00
19-070 2020-2021 Emergency Curb, Gutter, and Sidewalk Repair		CANCELLED	