

Pending and Awarded Projects for City of Pueblo in 2017

Project Number and Name	Pending/Upcoming Project	Bid Open Date	Awarded Bidder	Awarded Amount
17-001	8th Street Bridge Rehabilitation <input type="checkbox"/>	4/18/2017	Cancelled	
17-001R	8th Street Bridge Rehabilitation Re-Bid <input type="checkbox"/>	6/13/2017	TLM Constructors	\$460,561.00
17-002	Landscape Maintenance at Various Citywide Landscape/Streetscape sites <input type="checkbox"/>	1/18/2017	Lawn Ranger	Fee Schedule
17-003	Request for Qualifications for Architectural Services - Hose Company No. 3 Exterior <input type="checkbox"/>	1/10/2017	Hord Coplan Macht	Fee Schedule
17-004	Dillon Drive Bridge Entry Sign <input type="checkbox"/>	2/21/2017	Cancelled	
17-005	Outlook Blvd and Wills Blvd Street and Storm Sewer Construction <input type="checkbox"/>	2/22/2017	Cancelled	
17-005R	Outlook Blvd and Wills Blvd Street and Storm Sewer Construction - Rebid <input type="checkbox"/>	4/19/2017	Martin Marietta	\$1,895,731.00
17-006	RFP - Sale of Lamkin Street Parcel <input type="checkbox"/>	1/24/2017	C Street, LLC	\$1.00
17-007	2017 Annual Manhole Rehabilitation Project <input type="checkbox"/>	8/9/2017	K. R. Swerdfeger Construction, Inc.	\$366,263.00
17-008	New 2017 Ford F-150 XL Trucks for Streets Department <input type="checkbox"/>	1/24/2017	Spradley/Barr Ford	\$19,919.50
17-009	New Ford Super Duty F250 Trucks for Parks Department <input type="checkbox"/>	1/24/2017	Spradley/Barr Ford	\$22,674.12
17-010	New Ford Super Duty F250 Truck with Knapheide Service Body for Parks Department <input type="checkbox"/>	1/24/2017	Spradley/Barr Ford	\$29,167.12
17-011	New 2017 Ford Fusion Hybrid SE for Traffic/Transportation Department <input type="checkbox"/>	1/26/2017	AutoNation Ford Littleton	\$20,699.00

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17-012	New 2017 Ford Transit Connect Van for Purchasing Department	<input type="checkbox"/>	1/26/2017	Cancelled	
17-013	Powered Full Tilt Trailer for Parks Department	<input type="checkbox"/>	1/26/2017	Witt Boys, Inc.	\$6,894.00
17-014	Small Main Rehab	<input type="checkbox"/>	11/22/2017	KR Swerdfeger	\$489,403.00
17-015	Fleet Maintenance Fuel Farm Improvements	<input type="checkbox"/>	10/11/2017	T-Bone Construction	\$39,924.25
17-016	Clothing for Parks Department	<input type="checkbox"/>	2/22/2017	Absolute Graphics, Inc.	Fee Schedule
17-017	Sprinkler Heads and Valves for Parks Department	<input type="checkbox"/>	2/10/2017	DBC Irrigation Supply	\$37,832.55
17-018	Double Drum Compactor for Streets Department	<input type="checkbox"/>	2/1/2017	Wagner Equipment	\$35,909.00
17-019	2017 Selenium Reduction J-1 Lining Project	<input type="checkbox"/>	4/20/2017	Insituform Technologies, LLC	\$1,323,179.00
17-020	2017 Asphalt Street Resurfacing - Overlay	<input type="checkbox"/>	6/21/2017	Martin Marietta	\$620,970.35
17-021	Northern Avenue Streetscape & Trail Project Phase 2	<input type="checkbox"/>	2/28/2017	Southside Lawn & Landscape	\$533,749.22
17-022	Arkansas River Flood Levee Master Planning and Design	<input type="checkbox"/>	5/25/2017	Northstar Engineering	Fee Schedule
17-023	Pool Chemicals for Parks Department	<input type="checkbox"/>	2/10/2017	DPC Industries, Inc.	Fee Schedule
17-024	Airport Rehab Runway 17-35 and AF Lighting	<input type="checkbox"/>	6/20/2017	Tony J. Beltramo and Sons, Inc.	\$3,134,198.00
17-025	Used or Program Truck for Municipal Court	<input type="checkbox"/>	2/3/2017	Cancelled	

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17-026	New 2017 Ford F-150 XL Truck for Public Works Department	<input type="checkbox"/>	2/15/2017	Farcy Ford	\$29,420.00
17-027	Various Filters for Pueblo Transit	<input type="checkbox"/>	2/16/2017	Various Vendors Awarded	Fee Schedule
17-028	Pickup of Used Oil and Related Services	<input type="checkbox"/>	3/7/2017	Tri-State Oil Reclaimers	Fee Schedule
17-029	Tires and Retread Tires for Pueblo Transit	<input type="checkbox"/>	3/16/2017	Cancelled	
17-029R	Tires and Retread Tires for Pueblo Transit - Rebid	<input type="checkbox"/>	4/18/2017	A & E Tire, Inc.	Price Schedule
17-030	Uniform Apparel for Fire Department	<input type="checkbox"/>	2/27/2017	Warrior Kit	Price Schedule
17-031	Ferric Chloride for Wastewater Reclamation Facility	<input type="checkbox"/>	2/21/2017	Kemira	Price Schedule
17-032	Alarm System Components and Service for Parks Department Buildings	<input type="checkbox"/>	2/23/2017	Cancelled	
17-032R	Alarm System Components and Service for Parks Department Buildings - Rebid	<input type="checkbox"/>	3/1/2017	C-IX LLC	Fee Schedule
17-033	Advertising Services for Pueblo Memorial Airport	<input type="checkbox"/>	3/1/2017	David Pahl Photography dba Stack	Fee Schedule
17-034	Parking Management System	<input type="checkbox"/>	4/18/2017	Various Vendors Selected for RFP	N/A
17-034A	Parking Management System - Phase II - RFP	<input type="checkbox"/>	9/26/2017	NuPark, Inc	Fee Schedule
17-035	New 2017 Ford F250 XL for Transportation Department	<input type="checkbox"/>	4/4/2017	Farcy Ford Lincol	\$31,745.00
17-036	Filters and Misc. Parts for Fleet Maintenance	<input type="checkbox"/>	4/7/2017	RL Parts Plus	Price Schedule

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17-037	Abatement & Demolition of Structure at 1115 Spruce St.	<input type="checkbox"/>	4/6/2017	Environmental Abatement Southwest, Inc.	\$89,350.00
17-038	Union Avenue Bridge Resurfacing - Overlay	<input type="checkbox"/>	4/19/2017	Martin Marietta	\$139,594.50
17-039	Armored Car Services	<input type="checkbox"/>	4/28/2017	Cancelled	
17-040	City-wide Property Board-up Services	<input type="checkbox"/>	4/5/2017	Cancelled	
17-041	Chemicals for Pond/Small Lake Water Treatment	<input type="checkbox"/>	4/4/2017	Simplot	Price Schedule
17-042	HVAC Replacement at Elmwood Golf Course Clubhouse	<input type="checkbox"/>	4/18/2017	Aguilars Construcion Company	\$80,945.87
17-043	Tennis Court Repair and Rennovation Project	<input type="checkbox"/>	8/17/2017	LER Inc. dba Renner Sports Surfaces	Fee Schedule
17-044	Appraisal Services for Housing Projects	<input type="checkbox"/>	5/25/2017	I J Hill Appraisal Services	Fee Schedule
17-045	Real Estate Services for Housing Projects	<input type="checkbox"/>	6/1/2017	SPM Realty dba Rocky Mountain Realty	Fee Schedule
17-046	Title Services for Housing Projects	<input type="checkbox"/>	5/31/2017	Cancelled	
17-047	Fixed Steel Digester Cover Replacement	<input type="checkbox"/>	8/14/2017	Westech Engineering, Inc.	\$181,776.00
17-048	Replacement of two Reznor Heating & Makeup Air Units at Wastewater	<input type="checkbox"/>	6/9/2017	Flow Right Plumbing, Heating, and Irrigation	\$33,426.80
17-049	Dewatering Centrifuges for Wastewater Treatment Plant	<input type="checkbox"/>	5/11/2017	Flottweg Separation Tech	N/A
17-050	Union Avenue Bridge Pre-Scoping Report	<input type="checkbox"/>	5/18/2017	AECOM Technical Serv	Fee Schedule

Project Number and Name		Pending/Upcoming Project	Bid Open Date	Awarded Bidder	Awarded Amount
17-051	New Ford F-550 Super Duty Chassis Cab XL Truck for Fire Department	<input type="checkbox"/>	5/2/2017	AutoNation Ford Littleton	\$41,618.00
17-052	Fire Station Facilities Condition Assessments	<input type="checkbox"/>	5/25/2017	Pacheco Ross Architects	Various Fees
17-053	Bridge Repair Construction	<input type="checkbox"/>	6/6/2017	Adarand Constructors	\$36,340.00
17-054	Abatement and Demolition of Structures at 502 W. 8th Street	<input type="checkbox"/>	5/26/2017	Dirt N' Demo	\$30,402.00
17-055	Abatement of Asbestos Containing Material at 150 Central Main St	<input type="checkbox"/>	6/12/2017	Colorado Hazard Control	\$63,760.00
17-056	Online Training Solutions for Fire Department	<input type="checkbox"/>	5/19/2017	Target Solutions	Fee Schedule
17-057	IP based NG E911 System Upgrade or Replacement	<input type="checkbox"/>	6/23/2017	Solacom Technologies	Fee Schedule
17-058	Tree Services for Stormwater Drainageways	<input type="checkbox"/>	9/13/2017	Gilbert's Tree Services	Fee Schedule
17-059	Santa Fe Avenue Streetscape at 7th Street	<input type="checkbox"/>	10/10/2017	DRX Enterprises	\$322,460.21
17-060	Court Appointed Defense Counsel Pre-Qualification List	<input type="checkbox"/>	7/6/2017	Various Vendors Selected	N/A
17-061	Large Main Lining Project	<input type="checkbox"/>	9/6/2017	Layne Inliner, LLC	\$2,978,120.00
17-062	Pueblo Memorial Airport Engineer of Record	<input type="checkbox"/>	7/25/2017	Dibble & Associates Consulting Engineers, Inc.	Fee Schedule
17-063	Operation, Mgmt, and Promotion of the Oval Dirt Track at the Honor Farm Park and Open Space	<input type="checkbox"/>	7/12/2017	Colorado Outlaw Racing Association, LLC	N/A
17-064	Wildland Skid Unit for Fire Department	<input type="checkbox"/>	7/27/2017	Ty Parker's Wildland Warehouse	\$16,175.00

Project Number and Name		Pending/Upcoming Project	Bid Open Date	Awarded Bidder	Awarded Amount
17-065	Public Art Project for Pueblo I-25 Gateway	<input type="checkbox"/>	10/18/2017	Williams Studio	Fee Schedules
17-066	Fleet Maintenance Rooftop Make-Up Air Unit Replacement	<input type="checkbox"/>	8/10/2017	Flow Right Plumbing Heating & Irrigation	\$243,150.00
17-067	Non-Fuel Petroleum Products (including Bulk Lubricants) for Fleet & Transit	<input type="checkbox"/>	8/15/2017	Various Vendors Awarded	Price Schedule
17-068	A.D.A. Curb Ramps (CDBG)	<input type="checkbox"/>	8/30/2017	Cosyleon & Cosyleon	\$384,640.73
17-069	United Avenue Railroad Crossing Replacement and Maintenance Contract	<input type="checkbox"/>	9/12/2017	360 Rail Services, LLC	\$183,537.50
17-070	Streetscape Planters for West 4th Street	<input type="checkbox"/>	10/16/2017	RMTS	\$53,936.45
17-071	Demolition of Unsafe Structures at 2014 W. 16th Street (CDBG)	<input type="checkbox"/>	9/8/2017	Environmental Abatement Southwest, Inc.	\$88,860.00
17-072	Saint Anne's Ballpark Renovation (CDBG)	<input type="checkbox"/>		Cancelled	
17-073	2017 WRF South Overlay Project	<input type="checkbox"/>	11/29/2017	Tony J. Beltramo & Sons, Inc.	\$190,747.30
17-074	Golf Carts, Utility Vehicles and Beverage Carts for Golfcourses	<input type="checkbox"/>	9/8/2017	Masek, LLC	Fee Schedule
17-075	Paint Striper for Airport	<input type="checkbox"/>	9/26/2017	Sherwin-Williams	\$21,580.00
17-076	Financing for Golf Carts and Course Equipment	<input type="checkbox"/>	9/18/2017	Clayton Holdings	N/A
17-077	Triple Combination Fire Pumper	<input type="checkbox"/>	10/13/2017	Mile-Hi Fire Apparatus/Spartan Emergency Response	Fee Schedule
17-078	Abatement of Asbestos Containing Material at 150 Central Main St - Phase 2	<input type="checkbox"/>	12/8/2017	MFH Environmental Corp	\$87,125.00

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17-079	Contractor Statement of Qualifications for James R. Dilorio Water Reclamation Facility Phase 3	<input type="checkbox"/>	10/18/2017	Various Vendors Selected for IFB	
17-079A	IFB for James R. Dilorio Water Reclamation Facility Phase 3 Switchgear Replacement Project	<input type="checkbox"/>	1/17/2018	Main Electric	\$2,006,131.00
17-080	Ford Escape SE for Wastewater Treatment Plant	<input type="checkbox"/>	10/17/2017	Larry H. Miller Ford Lakewood	\$13,345.00
17-081	Pope Block Building Roof Replacement Project	<input type="checkbox"/>	10/18/2017	Citywide Roofing and Exteriors, Inc.	\$196,674.73
17-082	Pueblo Zoo ECO Center Roof Replacement Project	<input type="checkbox"/>	10/18/2017	Weathercraft Company of Colorado Springs	\$106,950.00
17-083	Goodnight Barn Restoration Project, Phase 1	<input type="checkbox"/>		Cancelled	
17-084	City-Wide Ambulance Service Agreement	<input type="checkbox"/>	11/28/2017	AMR of Colorado	
17-085	Fuel Purchases - OPIS Based Pricing	<input type="checkbox"/>	10/20/2017	Various Vendors Awarded	Price Schedule
17-086	Excavation and Clean-up at Pueblo Police Shooting Range	<input type="checkbox"/>	11/15/2017	Parker Excavating	\$21,775.00
17-087	SUV for Municipal Court	<input type="checkbox"/>	11/2/2017	Cancelled	
17-088	Narcotics Cases for Fire Department	<input type="checkbox"/>	12/15/2017	Life-Assist	\$875.00
17-089	Viking Firefighter Hoods	<input type="checkbox"/>	11/13/2017	American Safety Associates of Colorado	\$10,125.00
17-090	2018-2019 Storm Sewer Point Repair	<input type="checkbox"/>	12/12/2017	Parker Excavating and KR Swerdfeger	Fee Schedule
17-091A	Janitorial Services for City Hall	<input type="checkbox"/>	11/27/2017	Kleen Tech Services	Fee Schedule

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17-091B	Janitorial Services for Pueblo Transit	<input type="checkbox"/>	11/27/2017	JDs Janitorial	Fee Schedule
17-091C	Janitorial Services for Various City Buildings	<input type="checkbox"/>	11/27/2017	Kleen Tech Services, JD's Janitorial, Lee's Janitorial	Fee Schedule
17-092	Fountain Creek Trail Relocation	<input type="checkbox"/>	12/1/2017	KR Swerdfeger	\$137,995.00
17-093	Main Street Bridge Resurfacing - Overlay	<input type="checkbox"/>	12/27/2017	Kiewit Infrastructure	\$534,980.30
17-094	City Car Wash Renovation	<input type="checkbox"/>	12/21/2017	Cancelled	
17-095	2017 Small Main Lining Project	<input type="checkbox"/>	12/20/2017	Cancelled	
17-096	Contractor Statement of Qualifications for James R. Dilorio Water Reclamation Facility 2017	<input type="checkbox"/>	12/8/2017	Myers & Sons, RN Civil Const	
17-096A	James R. Dilorio Water Reclamation Facility 2017 Upgrades and Rehab Project	<input type="checkbox"/>	3/13/2018	Myers & Sons Construction LP	\$5,769,000.00
17-098	Sale of Theater Equipment/Seating, Piano, and Conference Table	<input type="checkbox"/>	12/19/2017	Partial Award	
17-099	Radar Speed Detection Devices for Police Dept	<input type="checkbox"/>	12/13/2017	Applied Concepts, Inc. dba Stalker Radar	\$27,427.50
17-100	Ford F250 for Police Department	<input type="checkbox"/>	12/19/2017	Cancelled	
17-101	Various New Vehicles for Pueblo Fleet	<input type="checkbox"/>	12/22/2017	Auto Nation Ford Lincoln	\$18,399.00