ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Ple	ease mark one: Bill Reques	st or		on Request		ate of Request: 1	1/6/25			
	ease mark one: The request directly in d impact within .5 miles of the South I						ty			
1.	Type of Request:		Yes 🖂	No						
	◯ Contract/Grant Agreement	☐ Intergove	ernmental Agre	ement (IGA	Rezoning/Text	Amendment				
	☐ Dedication/Vacation	Appropria	ation/Suppleme	ntal	☐ DRMC Change					
	Other:									
2.	2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves contract with Hamon Infrastructure, Inc. for \$3,250,000.00 with a term of NTP + 1,095 days to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs, citywide (DOTI-202581398).									
3.	3. Requesting Agency: Department of Transportation & Infrastructure									
4.	Contact Person:									
	Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)		Cont	Contact person for council members or mayor-coun		mayor-council				
	Name: Aaron McMichael, Michele		Nam	e: Alaina	McWhorter					
	Email: <u>aaron.mcmichael@denvergo</u> michele.foust@denvergov.org	v.org	Ema	il: <u>Alaina.</u>	McWhorter@denverg	ov.org				
5.	6. General description or background of proposed request. Attach executive summary if more space needed: Three-year (1095 days) long contract designed to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs. This contract will be composed of multiple events and used on an as-needed basis. Maximum contract amount is \$3,250,000.00 (contract amount is no guarantee of work). NOTE: this is the one of two awarded contracts to support Wastewater Infrastructure Improvement Projects and/or Programs on an as-needed basis.									
6.	City Attorney assigned to this request (if applicable): TBD - not assigned yet									
7.	City Council District: Citywide									
8.	**For all contracts, fill out and subn	nit accompanyi	ng Key Contrac	t Terms wo	rksheet**					
	To be completed by Mayor's Legislative Team:									
Resolution/Bill Number: Da					ntered:					

Key Contract Terms

Type of C	ontract: (e.g. Professional Services	> \$500K; IGA/Grant Agreement,	Sale or Lease of Real Property): C	Construction
Vendor/C	ontractor Name (including any db	a's): Hamon Infrastructure, Inc.		
Contract o	control number (legacy and new):	202581398		
Location:	Citywide			
Is this a no	ew contract? X Yes No Is	s this an Amendment? Yes	No If yes, how many?	
Contract 7	Ferm/Duration (for amended cont	racts, include <u>existing</u> term dates a	nd <u>amended</u> dates): 1095 days	
Contract A	Amount (indicate existing amount,	amended amount and new contra	ct total): \$3,250,000.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$3,250,000.00	N/A	\$3,250,000.00	
	Current Contract Term	Added Time	New Ending Date	
	NTP + 1095 days	N/A	NTP + 1095 days	
infrastructusite access of concrete owned faci work to sa Infrastructumultiple et (contract a	are; work in open channel waterways and agreements; structural rehabilitate flatwork, street infrastructure, or stillities and land; utility relocation and atisfy City obligations under State, are Projects involving new constructivents and used on an as-needed basemount is no guarantee of work).	s; environmental site investigation artion of manholes, inlets, and other was ubgrades; promoting storm drainage coordination; compliance with regularies, and Army Corp issued prion, water quality, and drainage way	red-in-place lining for water, storm ad/or early construction activities; ne astewater infrastructure, installation in the City right-of-way, City parks lations including the American Disable the contract of the City agreements at improvements. This contract will be defined the maximum contract amount is	egotiating early or stabilization s, or other City illity Act; other ssociated with e composed of \$3,250,000.00
Has this co	ontractor provided these services t	o the City before? 🛛 Yes 🔲 N	0	
Source of	funds: Funds 72400/72705; Cost C	enter 5061100; Wastewater Capita	al Program Support	
Is this con	tract subject to: 🛛 W/MBE 🗌	DBE SBE XO101	ACDBE N/A	
WBE/MB	E/DBE commitments (construction	n, design, Airport concession contr	acts): 7%	
Who are t		? TBD due to nature of the contra	ct's scope of work. Utilization Plan	was
	То	be completed by Mayor's Legislative	e Team:	
Resolution	/Bill Number:		ate Entered:	