## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at <a href="mailto:pww.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on Monday.** Contact Jason with questions.

ase mark one:	☐ Bill Request	or		on Request	Date of Reques	st: <u>8/23/2023</u>
Type of Request:						
-	☐ Intergove	ernments	al Agreement (IC	CA) 🗆 Rezo	ning/Text Amendment	
	_			· —	G	
Dedication/Vacation	n	ation/Sup	pplemental	∐ DRM	C Change	
Other:						
acceptance, contract	execution, contract amer	ndment, m	nunicipal code ch	ange, supplem	nental request, etc.)	
				i, inc. 101 2020	Emergency Waste Water Repair	is. Commuci
Requesting Agency	: Department of Transpo	ortation ar	nd Infrastructure			
<b>Contact Person:</b>						
Contact person with knowledge of proposed ordinance/resolution			Contact Council	Contact person to present item at Mayor-Council and Council		
			Name:	Jason Galla	ardo	
		g,	Email:	jason.galla	rdo@denvergov.org	
County of Denve contract to perform basis for multipl \$4,191,995.00 (c wastewater facility (storm and sanitary)	er Department of Trans m wastewater emerger le emergency repairs contract amount is no ties (ponds, outfall, et ry conduits) componer	sportation sportation repair contract c	on & Infrastruction act term is two tee of work). er quality facilding, but not list	cture Wastev work. This c vo years, an The work lities (ponds, mited to: Exc	water Management Division ontract will be utilized on and the maximum contract includes any construction outfalls, trash racks, etc.), eavations, Plumbing, Trucki	n requires an as-needed amount is repairs on and sewering, Paving,
. City Attorney assigned to this request (if applicable): Jacob Crawford						
. City Council District: City-Wide						
3. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
	To he	comnlete	d hv Mavor's Le	gislative Team	·	
olution/Dill Number		complete	u oy muyor s Leg			
	Contract  Dedication/Vacation Other:  Title: (Start with application acceptance, contract coroves for a new hard Amount: \$4,191,995 Requesting Agency Contact Person:  Contact Person:  Contact person with ordinance/resolution Name: Selena Femail:	Type of Request:  Contract	Type of Request:  Contract	Title: (Start with approves, amends, dedicates, etc., include name of conceptance, contract execution, contract amendment, municipal code characteristics of a new hard bid construction contract with SEMA Construction Amount: \$4,191,995.00; Term: NTP +2-years. Contract # 202367723  Requesting Agency: Department of Transportation and Infrastructure  Contact Person:  Contact person with knowledge of proposed condinance/resolution contract with SEMA Construction Amount: \$4,191,995.00; Term: NTP +2-years. Contract # 202367723  Requesting Agency: Department of Transportation and Infrastructure  Contact Person:  Contact person with knowledge of proposed condinance/resolution Council Name: Selena Klosowski, Tricia Ortega Name: Email: Selena.Klosowski@denvergov.org, Tricia.Ortega@denvergov.org  Tricia.Ortega@denvergov.org  General description or background of proposed request. Attach ext County of Denver Department of Transportation & Infrastruction basis for multiple emergency repairs. Contract term is tw \$4,191,995.00 (contract amount is no guarantee of work). wastewater facilities (ponds, outfall, etc.), water quality facilities (ponds, outfall, etc.),	Contract   Intergovernmental Agreement (IGA)   Rezo Dedication/Vacation   Appropriation/Supplemental   DRM Other:  Title: (Start with approves, amends, dedicates, etc., include name of company or cont acceptance, contract execution, contract amendment, municipal code change, supplem or over for a new hard bid construction contract with SEMA Construction, Inc. for 2023 Amount: \$4,191,995.00; Term: NTP +2-years. Contract # 202367723  Requesting Agency: Department of Transportation and Infrastructure  Contact Person:  Contact Person with knowledge of proposed   Contact person to preson continuace/resolution   Council   Name: Selena Klosowski, Tricia Ortega   Name: Jason Galla   Email: Selena Klosowski@denvergov.org,   Email: jason.galla   Tricia Ortega@denvergov.org   Email: jason.galla   Tricia Ortega@denvergov.org   Email: jason.galla   Selena Klosowski@denvergov.org   Email: jason.galla   Tricia Ortega@denvergov.org   Email: jason.galla   County of Denver Department of Transportation & Infrastructure Wastev contract to perform wastewater emergency repair construction work. This cobasis for multiple emergency repairs. Contract term is two years, at \$4,191,995.00 (contract amount is no guarantee of work). The work wastewater facilities (ponds, outfall, etc.), water quality facilities (ponds, (storm and sanitary conduits) components including, but not limited to: Exclandscaping, Reinforced concrete structures, etc. and Lift station and pum City Attorney assigned to this request (if applicable): Jacob Crawford City Council District: City-Wide  **For all contracts, fill out and submit accompanying Key Contract Terms work	Type of Request:  Contract   Intergovernmental Agreement (IGA)   Rezoning/Text Amendment   Dedication/Vacation   Appropriation/Supplemental   DRMC Change   Other:  Title: (Start with approves, amends, dedicates, ctc., include name of company or contractor and indicate the type of racceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)  Proves for a new hard bid construction contract with SEMA Construction, Inc. for 2023 Emergency Wastewater Repair Amount: \$4,191,995.00; Term: NTP +2-years, Contract # 202367723  Requesting Agency: Department of Transportation and Infrastructure  Contact Person:  Contact Person with knowledge of proposed   Contact person to present item at Mayor-Council and Council   Name: Selena Klosowski. Tricia Ortega   Name: Jason Gallardo   Email: Selena Klosowski. denevergov.org, Email: jason.gallardo@denvergov.org   Tricia.Ortega@denvergov.org   Email: jason.gallardo@denvergo

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction Services ++								
Vendor/Contractor Name: SEMA Construction, Inc.  Contract control number: 202367723								
Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many?								
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): NTP +2-years								
Contract Amount (indicate existing amount, amended amount and new contract total): \$4,191,995.00								
		Additional Funds	Total Contract Amount					
	Current Contract Amount	(B)	(A+B)					
	(A)							
	\$4,191,995.00	Enter if applicable	\$4,191,995.00					
	Current Contract Term	Added Time	New Ending Date					
	NTP +2-years	Enter if applicable	NTP +2-years					
Scope of work: The City and County of Denver Department of Transportation & Infrastructure Wastewater Management Division requires a contract to perform wastewater emergency repair construction work. This contract will be utilized on an as-needed basis for multiple emergency repairs. Contract term is two years, and the maximum contract amount is \$4,191,995.00 (contract amount is no guarantee of work). The work includes any construction repairs on wastewater facilities (ponds, outfall, etc.), water quality facilities (ponds, outfalls, trash racks, etc.), and sewer (storm and sanitary conduits) components including, but not limited to: Excavations, Plumbing, Trucking, Paving, Landscaping, Reinforced concrete structures, etc. and Lift station and pump station repair is also needed.								
Was this contractor selected by competitive process? Yes If not, why not?								
Has this contractor provided these services to the City before? ⊠ Yes ☐ No								
<b>Source of funds:</b> PRJ-10003635 and PRJ-10003637								
Is this contract subject to:    W/MBE    DBE    SBE    XO101    ACDBE    9%								
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 9%								
Who are the subcontractors to this contract? TBD; Equity, Diversity, and Inclusion Plan was approved by DSBO.								
	To be	e completed by Mayor's Legislative Tean	n:					
Resolution/Bil	solution/Bill Number: Date Entered:							