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

Please mark one: Bill Request or	Date of Request: 4/29/2024 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
 □ Dedication/Vacation □ Appropriation/Supplement 	
☑ Other:	
Z Other.	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municipal desired in the contract execution and the contract execution are the contract execution.	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Approves contract with INSITUFORM TECHNOLOGIES, LLC and manholes associated with pipe rehabilitation (2024 WMD Pip \$5,388,007.60. Term: NTP + 365 days. Contract #202472629	for rehabilitation of approximately 7,062 linear feet of sanitary pipe ee & Manhole Rehabilitation, Phase 1). Total contract amount:
3. Requesting Agency: Department of Transportation & Infras	tructure
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Paula Stokes	Name: Nicholas Williams
Tricia Ortega Email: Paula.Stokes@denvergov.org	Email: Nicholas.Williams@denvergov.org
Tricia.Ortega@denvergov.org	
using Cured-In-Place-Pipe (CIPP). The CIPP will be installed	062 LF of sanitary pipe with diameters ranging from 24" to 54" I through existing manholes and extend the full length of the original ter-tight new pipe-within-a-pipe. In conjunction with the CIPP th pipes that are being rehabilitated.
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ke	Contract Terms worksheet**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Pr	ofessional Services > \$5	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Construction
Vendor/Contractor Name	(including any dba's):	INSITUFORM TECHNOLOGIE	S, LLC
Contract control number	(legacy and new): DOT	[-202472629	
Location: Citywide			
Is this a new contract? ∑	Yes No Is this	an Amendment? Yes N	o If yes, how many?
Contract Term/Duration	(for amended contracts,	include <u>existing</u> term dates and g	amended dates): NTP + 365 days
Contract Amount (indicat	te existing amount, ame	nded amount and new contract to	otal): \$5,388,007.60
Current	Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$5,	,388,007.60	\$0.00	\$5,388,007.60
Curren	t Contract Term	Added Time	New Ending Date
	P + 365 Days	0	NTP +365 Days
	sound, jointless and water	er-tight new pipe-within-a-pipe. In	extend the full length of the original pipe. The conjunction with the CIPP installation, we will
Was this contractor selected by competitive process? Yes			
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No			
Source of funds: PRJ-10003636			
Is this contract subject to:	: ⊠ W/MBE □ DB	E SBE XO101 AC	DBE N/A
WBE/MBE/DBE commitm	nents (construction, des	ign, Airport concession contracts	s): 7.30%
Who are the subcontracto	ors to this contract? Tra	ffic Control West, American Indus	trial & Construction Supply, Inc.
	To be co	mpleted by Mayor's Legislative Tea	am:
Resolution/Bill Number: _	solution/Bill Number: Date Entered:		