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 Request	or	⊠ I	Resolution Rec	quest	Date of Request: 8/14/24		
Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE) Yes No									
1.	Type of Request:								
	Contract/Grant	Agreement	☐ Intergo	vernmenta	al Agreement	(IGA) R	ezoning/Text Amendment		
	☐ Dedication/Vaca	tion	Appropi	riation/Suj	pplemental		RMC Change		
	☐ Other:								
	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 execution for a new hard bid construction contract with Insituform Technologies, LLC for the 2024 WMD Pipe & Manhole Rehabilitation Phase 2 project, Contract No. 202474414.								
3.	3. Requesting Agency: Department of Transportation and Infrastructure								
4.	4. Contact Person:								
	Contact person with ordinance/resolution Name: Paula Stokes	(e.g., subject matte				rson for counc	il members or mayor-council		
	Email: paula.stokes@mingi.sohn@denverg	@denvergov.org					rter@denvergov.org		
5.	General description or background of proposed request. Attach executive summary if more space needed: Rehabilitate approximately 38,000 linear feet of deteriorated sewer pipes and 15 manholes in the City and County of Denver using approved Cured-in-Place-Pipe (CIPP), Fold-and-Form, and manhole spray application methods. The majority of pipes to be lined in this project are in the Harvey Park and College View/South Platte neighborhoods, with minor work Citywide.								
6.	. City Attorney assigned to this request (if applicable): Jacob Crawford								
7.	City Council District: Citywide								
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
	To be completed by Mayor's Legislative Team:								
Resolution/Bill Number:					D	Date Entered:			

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction																		
Vendor/Contractor Name (including any dba's): Insituform Technologies, LLC																		
Contract control number (legacy and new): DOTI-202474414 Location: Citywide Is this a new contract? Yes No If yes, how many?																		
										Contract Term/Duration (for amended contracts, include $\underline{existing}$ term dates and $\underline{amended}$ dates): NTP + 365 Days								
										Contract Amount (indicate existing amount, amended amount and new contract total): \$4,709,119.20								
	Current Contract Amount	Additional Funds	Total Contract Amount															
	(A)	(B)	(A+B)															
	\$4,709,119.20	N/A	\$4,709,119.20															
	Current Contract Term	Added Time	New Ending Date															
	NTP + 365 Days	N/A	NTP + 365 Days															
Scope of work: Rehabilitate approximately 38,000 linear feet of deteriorated sewer pipes and 15 manholes in the City and County of Denver using approved Cured-in-Place-Pipe (CIPP), Fold-and-Form, and manhole spray application methods. The majority of pipes to be lined in this project are in the Harvey Park and College View/South Platte neighborhoods, with minor work Citywide. Was this contractor selected by competitive process? Yes																		
Source of funds: PRJ-10003636/72400/5061000/PZ711 PRJ-10004171/72700/5061000/PZ710																		
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A																		
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 7% M/WBE																		
Who are the subcontractors to this contract? Synergy Traffic Control, Inc., American Industrial & Construction Supply																		
To be completed by Mayor's Legislative Team:																		
Resolution	/Bill Number:	Da	ate Entered:															