

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/14/2018

Please mark one: Bill Request or Resolution Request

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with Insituform Technologies, LLC for \$2,195,769.50 and for seven months to rehabilitate deteriorated clay sanitary sewer pipes through the General Sanitary – Cherry Creek Improvements project

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jim Potter	Name: Sarah Stanek
Email: james.potter@denvergov.org	Email: sarah.stanek@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: A neighborhood lining program to rehabilitate deteriorated clay sanitary sewer pipes throughout the neighborhood with a pipe liner. This method of rehabilitation requires no excavation which reduces costs and impacts to the community. This project location is in the Cherry Creek East neighborhood.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: 5 and 10

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1025

Date Entered: _____

Key Contract Terms

Type of Contract: Hard Bid Construction Contract

Vendor/Contractor Name: Insituform Technologies, LLC.

Contract control number: 201843656

Location: Cherry Creek East Neighborhood

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 210 days from NTP

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,195,769.50

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$2,195,769.50		\$2,195,769.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
210 days from NTP		210 days from NTP

Scope of work: A neighborhood lining program to rehabilitate deteriorated clay sanitary sewer pipes throughout the neighborhood with a pipe liner. This method of rehabilitation requires no excavation which reduces costs and impacts to the community. This project location is in the Cherry Creek East neighborhood..

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: PRJ-10000889/72400/5061100/PZ726 and PRJ-10000889/72803/5061100/PZ700

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 8%

Who are the subcontractors to this contract? Legacy Traffic Management LLC / American Industrial & Construction Supply Inc.

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