

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **August 12, 2021**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract 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 contract execution for a new hard bid construction contract with INSITUFORM TECHNOLOGIES, LLC
for 2021 Preventive and Critical Lining, Contract # 202158902.

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Paula Stokes	Name: Jason Gallardo
Email: Paula.Stokes@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The purpose of this project is to rehabilitate approximately 92,000 linear feet of deteriorated sewer pipes in the City and County of Denver using Cured in Place Pipe (CIPP) technology. The rehabilitation of pipelines shall be done by the installation of a resin-impregnated flexible tube which, when cured, shall be continuous and tight-fitting throughout the entire length of the original pipe. The CIPP shall extend the full length of the original pipe and provide a structurally sound, jointless and water-tight new pipe-within-a pipe. The Contractor is responsible for proper, accurate and complete installation of the CIPP using the system selected by the contractor meeting the City's requirements. Most of the work will be located in council districts 3 and 8, with minor work in districts 1 and 9.

6. City Attorney assigned to this request (if applicable): Not yet assigned

7. City Council District: 3 and 8, with minor work in 1 and 9.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0951

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: INSITUFORM TECHNOLOGIES, LLC

Contract control number: 202158902

Location: 3 and 8, with minor work in 1 and 9.

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): NTP + 365 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,685,090.90

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,685,090.90	N/A	\$3,685,090.90

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 365 days	N/A	NTP + 365 days

Scope of work: The purpose of this project is to rehabilitate approximately 92,000 linear feet of deteriorated sewer pipes in the City and County of Denver using Cured in Place Pipe (CIPP) technology. The rehabilitation of pipelines shall be done by the installation of a resin-impregnated flexible tube which, when cured, shall be continuous and tight-fitting throughout the entire length of the original pipe. The CIPP shall extend the full length of the original pipe and provide a structurally sound, jointless and water-tight new pipe-within-a pipe. The Contractor is responsible for proper, accurate and complete installation of the CIPP using the system selected by the contractor meeting the City’s requirements. Most of the work will be located in council districts 3 and 8, with minor work in districts 1 and 9.

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: 72400/50611100/72140000/PZ711/PRJ-10003636

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 8%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 8.59% MWBE

Who are the subcontractors to this contract? Traffic Control West, Inc. (2.74%), DRC Construction Services, Inc. (5.85%)

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Date Entered: _____