

## ORDINANCE/RESOLUTION REQUEST

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

---

**Date of Request: 4/5/22**

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 2022 Preventive and Critical Lining, Phase 1, Contract # 202261839

**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: <a href="mailto:paula.stokes@denvergov.org">paula.stokes@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

Rehabilitate approximately 103,000 linear feet of deteriorated sewer pipes in the City and County of Denver using Cured-in-Place-Pipe (CIPP) methods.

**6. City Attorney assigned to this request (if applicable):** John McGrath

**7. City Council District:** 3 and 7

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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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:** 202261839

**Location:** City Council Districts 3 and 7

**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): \$4,996,553.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,996,553.00	Enter if applicable	\$4,996,553.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP+365 Days	Enter if applicable	NTP+365 Days

**Scope of work:** Rehabilitate approximately 103,000 linear feet of deteriorated sewer pipes in the City and County of Denver using approved Cured-in-Place-Pipe (CIPP) methods. CIPP is a trenchless technology and utilizes existing manholes for installation which allows for significantly shorter construction time in comparison to open trench methods of construction. Since no excavation is required, utilities and traffic conflicts are minimized. The pipes lined in this project are located in City Council Districts 3 and 7.

**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:** Wastewater Management – Construction Operations (72400/5061000/PZ711/PRJ-100003636; 72700/5061000/PZ710/PRJ-10004171)

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  9%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 11.68% MWBE

**Who are the subcontractors to this contract?** Traffic Control West (6.21%), Professional Pipe Services, Inc. (3%), Sunbelt Rentals Pump Solutions (3%), American Industrial & Construction Supply, Inc. (5.47%)

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_