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.

Ple	ase mark one	e: 🗌 Bil	l Request	or	□ Resolution	ı Request	Date of Request: 6/7/22		
1. '	Type of Requ	uest:							
	Contract	uest.	☐ Interception		A greenment (IC	A) Dozoning/To	rt Amondmont		
			_		_	A) Rezoning/Te			
Ш	Dedication/	Vacation	Appropria Appropria	tion/Supp	olemental	☐ DRMC Chan	ge		
	Other:								
2. Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the typ 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 2 Preventive and Critical Lining, Phase 2, Contract # 202262168								
3.	3. Requesting Agency: Department of Transportation and Infrastructure								
4.	Contact Person:								
	Contact person with knowledge of proposed ordinance/resolution			Contact po	Contact person to present item at Mayor-Council and				
		Paula Stokes			Name:	Jason Gallardo			
	Email: p	paula.stokes <u>@den</u>	ivergov.org		Email:	jason.gallardo@de	nvergov.org		
 6. 	Rehabilitate approximately 35,173 linear feet of deteriorated sewer pipes in the City and County of Denver using Cured-in-Place-Pipe (CIPP) methods.								
7.	7. City Council District: 1, 2, 3, 7, 9 and 10								
8.	**For all co	ontracts, fill out a	and submit acco	mpanying	g Key Contract	Terms worksheet**			
			To be c	completed	by Mayor's Legi	slative 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 TEC	CHNOLOGIES, LLC					
Contract control number: 202262168						
Location: City Council Districts 1, 2, 3, 7, 9 and	10					
Is this a new contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	If yes, how many?				
Contract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	mended dates): NTP+365 Days				
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,798,691.00						
	Additional Funds	Total Contract Amount				
Current Contract Amount	(B)	(A+B)				
(A)						
\$1,798,691.00	Enter if applicable	\$1,798,691.00				
Current Contract Term	Added Time	New Ending Date				
NTP+365 Days	Enter if applicable	NTP+365 Days				
approved Cured-in-Place-Pipe (CIPP) methods. allows for significantly shorter construction time utilities and traffic conflicts are minimized. The minor work in Districts 2, 7, 9 and 10.	in comparison to open trench methods of	f construction. Since no excavation is required				
Was this contractor selected by competitive pr	rocess? Yes If not, v	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-10003636; 72700/5061000/PZ710/PRJ-10004171)						
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE 9%						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 9.99% MWBE						
Who are the subcontractors to this contract? Traffic Control West (5.95%), Professional Pipe Services, Inc. (3.75%), American Industrial & Construction Supply, Inc. (4.04%)						
To be	e completed by Mayor's Legislative Team	n:				
Resolution/Bill Number: Date Entered:						