## **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

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 the 2018 Sanitary sewer lining project in Council District 1  3. Requesting Agency: Public Works  4. Contact Person: Contact person with knowledge of proposed   Contact persons to present item at Mayor-Council and ordinance/resolution   Council   Name: Reza Kazemian   Sarah Stanek, sarah.stanek@denvergov.org   Email: reza, kazemian@denvergov.org   Name: Mark Gehrke   Email: mark.gehrke@denvergov.org   Sarah Stanek, sarah stanek@denvergov.org   Email: mark.gehrke@denvergov.org   Sarah Stanek   Sarah Stane			Date of Request: 7/24/2018
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	To he completes	d hy Mayor's Legisl	lative Team:
	Resolution/Bill Number: RR18 0842	, .,,	Date Entered:

## **Key Contract Terms**

Vendor/Contr	act: Hard Bid Construction Contract ractor Name: INSITUFORM TECHNOLO rol number: 201842703	OGIES, LLC	
<b>Location:</b> City	wide.		
Is this a new o	contract? X Yes No Is this ar	n Amendment?  Yes  No	If yes, how many?
Contract Term	n/Duration (for amended contracts, i	nclude <u>existing</u> term dates and <u>am</u>	ended dates): 365 days from NTP
Contract Amo	unt (indicate existing amount, amen	ded amount and new contract tota	al):
contract Amo	· -		
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A) \$3,241,460.25	(B)	(A+B) \$3,241,460.25
	\$3,241,400.23		\$3,241,400.23
	Current Contract Term	Added Time	New Ending Date
	365 days from NTP		365 days from NTP
Has this contr	ractor selected by competitive proce actor provided these services to the ds: WMD Operations - PRJ-10001780 at subject to: W/MBE DBE	City before? Yes No 0/72400/PZ726 and 72100/5062600	
WBE/MBE/DE	BE commitments (construction, desig	n, Airport concession contracts):	8%
	subcontractors to this contract? Traff Sunbelt Rentals Pump Solutions / Prof		dustrial & Construction Supply / Lucky Dog
	To be co	ompleted by Mayor's Legislative Ted	am:
Resolution/Bil	ll Number: RR18 0842	Date F	Entered:

Revised 03/02/18

Date Entered: