## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on <a href="mailto:Monday">Monday</a>. Contact Jason with questions.** 

Ple	ase mark one:	☐ Bill Request	or		n Request	Date of Request:	March 9, 2021
1.	Type of Request:				-		
$\boxtimes$	Contract	☐ Interg	overnmenta	l Agreement (IG.	A) Rezoni	ng/Text Amendment	
	Dedication/Vacation	on Approp	priation/Sup	plemental	☐ DRMC	Change	
	Other:						
2.	acceptance, contrac	execution, contract and execution for a new hard	nendment, m d bid constru	unicipal code cha	nge, supplemen	M TECHNOLOGIES, LLO	
3.	Requesting Agency	Sanı y: Department of Tran	•	In Park North, Co  In Infrastructure	ntract #202057	288.	
4.	Contact Person:						
	Contact person with knowledge of proposed ordinance/resolution		Contact p Council	Contact person to present item at Mayor-Council and			
	Name: Jim Col			Name:	Jason Gallard	lo	
	Email: Jim.Col	keley@denvergov.org		Email:	jason.gallarde	o@denvergov.org	
	Division approved, pipe rehabilitation t method of constru- discomfort and com	Cured-In-Place-Plastic hat are cost effective an ction. Since minimal	Pipe or Form of consistentle excavation in inimum. The	ned-In-Place Pipel ly allow significan is required, utiliti is Lining Project	iner Methods of tly shorter cons es and traffic	igned for use of Wastewa Construction, which are n truction time in compariso conflicts are minimized, Lincoln Park Neighborho	nethods of sewer on to open trench thereby citizen
6.	City Attorney assigned to this request (if applicable): Not assigned yet						
7.	City Council District: District 3, 5						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
			Key	Contract Ter	ms		
		То	be completed	d by Mayor's Legi	islative Team:		

Resolution/Bill Number: RR21 0311

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

Vendor/Contractor Name: INSITUFORM TECHNOLOGIES, LLC								
Contract cont	trol number: 202057288							
Location: Cou	uncil Districts 3, 5							
Is this a new o	contract? ⊠ Yes □ No Is this	an Amendment?   Yes   N	No If yes, how many?					
Contract Terr	m/Duration (for amended contracts,	include <u>existing</u> term dates and	<u>amended</u> dates): NTP + 212 days					
Contract Am	ount (indicate existing amount, ame	nded amount and new contract t	<b>total):</b> \$2,551,017.00					
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(A+B)					
	\$2,551,017.00	N/A	\$2,551,017.00					
	Current Contract Term	Added Time	New Ending Date					
	NTP + 212 days	N/A	NTP + 212 days					
Has this contr	ractor selected by competitive proce	City before? ⊠ Yes ☐ No	t, why not?					
	ds: 72803/5061100/7214000/PRJ-100							
Is this contrac	ct subject to: W/MBE DB	E SBE XO101 AC	<b>CDBE</b> □ 10%					
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contract	s): 13.32% MWBE					
Who are the subcontractors to this contract? Traffic Control West, Inc. 5.41%, American Industrial & Construction Supply, Inc. 7.91%								
	To be co	mpleted by Mayor's Legislative Te	eam:					

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Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction

Date Entered: