

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: February 13, 2024

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 Kraemer North America, LLC for 2024 On-Call Construction Services – Bridge & Structural Project Delivery (LARGE) contract (DOTI-202472377-00) for a term of 3 years from 4/1/2024 to 3/31/2027 and a contract capacity of \$30,000,000.00.

3. Requesting Agency: Department of Transportation and Infrastructure, Bridge Group

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Lisa Hilt	Name: Nick Williams
Email: Lisa.Hilt@denvergov.org	Email: Nicholas.Williams@denvergov.org

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

Approves a contract with Kraemer North America, LLC for 2024 On-Call Construction Services – Bridge & Structural Project Delivery (LARGE) contract (DOTI-202472377-00) for a term of 3 years from 4/1/2024 to 3/31/2027 and a contract capacity of \$30,000,000.00.

The City and County of Denver, Department of Transportation and Infrastructure (“DOTI”) Bridge Group is seeking general contractors to provide On-Call construction services as needed for construction work on bridges, culverts, and/or miscellaneous structures that facilitate vehicular and pedestrian traffic as well as electrical elements that facilitate lighting in these areas. The City anticipates awarding multiple contracts to multiple general contractors.

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

7. City Council District: Citywide

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 Services Master On-Call

Vendor/Contractor Name (including any dba's): Kraemer North America, LLC

Contract control number (legacy and new): DOTI-202472377-00

Location: Citywide

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): 3 years, 4/1/2024 – 3/31/2027

Contract Amount (indicate existing amount, amended amount and new contract total): \$30,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$30,000,000.00	N/A	\$30,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2024 – 3/31/2027	N/A	4/1/2024 – 3/31/2027

Scope of work: The City and County of Denver, Department of Transportation and Infrastructure (“DOTI”) Bridge Group is seeking general contractors to provide On-Call construction services as needed for construction work on bridges, culverts, and/or miscellaneous structures that facilitate vehicular and pedestrian traffic as well as electrical elements that facilitate lighting in these areas. The City anticipates awarding multiple contracts to multiple general contractors.

Was this contractor selected by competitive process? Yes, RFQ (DOTI-202368279) advertised by DOTI on 9.13.2023.

Has this contractor provided these services to the City before? Yes No

Source of funds: Funding will be identified at the work order level.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 12% MWBE

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? Individual work order, EDI plan specified.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____