

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: 8/9/2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract 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 execution of a CM/GC construction contract with Kraemer, N.A., Inc. to build the E Colfax Ave BRT Project for a Guaranteed Maximum Price of \$197,334,058.13.

3. **Requesting Agency:** DOTI

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: Jonathan Stewart	Name: Alaina McWhorter
Email: jonathan.stewart@denvergov.org	Email:

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

Approves execution of a CM/GC construction contract with Kraemer, N.A., Inc. to build the E Colfax Ave BRT Project for a Guaranteed Maximum Price of \$197,334,058.13.

6. **City Attorney assigned to this request (if applicable):** Rob Wheeler

7. **City Council District:** Districts 5,8,9,10

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: **Construction**

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

Contract control number (legacy and new): **202475378**

Location: **Council Districts 5,8,9,10**

Is this a new contract? Yes Is this an Amendment? No If yes, how many?

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): **4 years**

Contract Amount (indicate existing amount, amended amount and new contract total): **\$197,334,058.13**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$197,334,058.13	0	\$197,334,058.13

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/23/2024-08/30/2028	0	08/30/2028

Scope of work: **Construct the E Colfax Ave BRT Project**

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:

Federal 5309 Small Starts	\$110,171,604.50
DRCOG TIP 2	\$4,000,000
DRCOG TIP 1	\$11,090,174.07
DRCOG TIP 4	\$2,685,000.00
Elevate Denver	\$42,204,780.41
City of Aurora	\$12,112,499.00
Denver CIP	\$8,800,000
Denver CASR	\$6,000,000

Is this contract subject to: DBE

To be completed by Mayor's Legislative Team:

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Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 16% DBE

Who are the subcontractors to this contract? Sky Blue Builders

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