

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **August 29, 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/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 execution of a contract amendment with Kraemer North America, LLC for preconstruction services for the Colfax BRT project, contract no. DOTI-202475734-02 [202369719-02], amending to add 6 months to the contract term.

**3. Requesting Agency:** Department of Transportation and Infrastructure

**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: Jon Stewart	Name: Alaina McWhorter
Email: <a href="mailto:Jonathan.stewart@denvergov.org">Jonathan.stewart@denvergov.org</a>	Email: <a href="mailto:Alaina.McWhorter@denvergov.org">Alaina.McWhorter@denvergov.org</a>

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

Approves execution of a contract amendment with Kraemer North America, LLC for preconstruction services for the Colfax BRT project, contract no. DOTI-202475734-02 [202369719-02], amending to add 6 months to the contract term. To provide Pre-Construction Services for the East Colfax Ave. BRT project, including Design Review, Cost Estimating, Scheduling Services, Risk Analysis & Mitigation, FTA CIG Agreement Support, Value Engineering, Constructability Reviews, Project Co-Location Facility, Station Canopy Shop Drawings, Station Mock-up and other early project coordination needs.

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

**7. City Council District:** Contract 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:** Professional Services

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

**Contract control number (legacy and new):** DOTI-202475734-02 [202369719-02]

**Location:** Colfax Avenue

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** current term: 7/14/2023 – 8/31/2024, adding 6 months, amended term: 7/14/2023 – 2/28/2025

**Contract Amount (indicate existing amount, amended amount and new contract total):** Current contract total: \$1,909,983.50, adding no additional capacity

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,909,983.50	N/A	\$1,909,983.50

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/14/2023 – 8/31/2024	6 months	7/14/2023 – 2/28/2025

**Scope of work:** To provide Pre-Construction Services for the East Colfax Ave. BRT project, including Design Review, Cost Estimating, Scheduling Services, Risk Analysis & Mitigation, FTA CIG Agreement Support, Value Engineering, Constructability Reviews, Project Co-Location Facility, Station Canopy Shop Drawings, Station Mock-up and other early project coordination needs.

**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:** 37405/5011100/GO100/PRJ-10001970

**ELEVATE DENVER BOND:**  **RISE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  5%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 5% DBE

**Who are the subcontractors to this contract:** Sky Blue Builders, LLC, The Loughran Group, LLC, Adiona Transportation Solutions, RMS, Inc.

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