

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 1/13/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract 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 new contract with Triunity, Inc. for the Colfax BRT Owners Representative project, Contract No. 202265837. Total contract amount is \$17,800,000.00

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jon Stewart	Name: Jason Gallardo
Email: Jonathan.stewart@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: On-Call Contract to provide Owner’s Representative professional services for the E. Colfax BRT project. Services include program management, preconstruction support, communications and reporting, independent cost estimating, utility coordination, and construction oversight.

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

7. City Council District: Council 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: Triunity, Inc. 633 17th St. Suite 1500, Denver, CO 80202

Contract control number: DOTI-202265837

Location: Colfax Ave., Denver, CO

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: 1/1/2023 – 12/31/2027

Contract Amount (indicate existing amount, amended amount and new contract total): \$17,800,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$	Enter if applicable	\$17,800,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	Enter if applicable	1/1/2023 – 12/31/2027

Scope of work: On-Call Contract to provide Owner’s Representative professional services for the E. Colfax BRT project. Services include program management, preconstruction support, communications and reporting, independent cost estimating, utility coordination, and construction oversight.

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: Elevate Bond, City of Aurora, DRCOG TIP

ELEVATE DENVER BOND:

RISE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE [Click or tap here to enter text.](#)

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18%

Who are the subcontractors to this contract

Atkins, Basis Partners, Catalyst Public Affairs, CIG, Eugene Lynn, Hatch LTK, Hg Consult Inc, Livable Cities Studio, Maxx Impact Group, Peak Consulting Group, Pinyon Environmental, Yeh and Associates Inc,

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