

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: March 12, 2026

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.)

Amends a contract with Triunity, Inc. to add \$6,900,000.00 a new total of \$24,700,000.00 and to add 9 months for a new end date of 9-30-2028 for Owner's Representative professional services for the East Colfax BRT project, in Council Districts 5, 8, 9, 10 (DOTI-202265837/DOTI-202683395-02).

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: Jonathan.Stewart@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

Triunity was selected to provide Owner's Representative services for the E Colfax BRT project following competitive procurement in 2022. These services were procured at approximately 30% design completion, after the project entered FTA's Project Development phase for the Small Starts Capital Investment Grant, before a CMGC was on-board to support preconstruction efforts. The preliminary planning schedule used to inform the Triunity procurement identified construction starting in Spring 2024 with completion at the end of 2026. This schedule was refined during preconstruction based on additional analysis and input from the CMGC and FTA; the revised schedule started construction in Q4 2024 with substantial completion occurring in Q4 2027. This amendment does not impact total budget or the revised schedule and will allow Triunity to provide continuity of service through project close out activities wrapping in 2028.

This request amends a professional services on-call contract with Triunity, Inc. to add \$6,900,000.00 in capacity for a maximum contract amount of \$24,700,000.00 and to extend the term by 9 months until 9/30/2028. Consultant to provide Owner's Representative professional services for the East Colfax BRT project in council districts 5, 8, 9, 10, DOTI-202683395-02 [202265837-02]. 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: Citywide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: Professional Services On-Call

Vendor/Contractor Name (including any dba's): Triunity, Inc.

Contract control number (legacy and new): DOTI-202683395-02 [202265837-02]

Location: Colfax Ave., Denver, CO

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): existing term: 1/1/2023 – 12/31/2027, adding 9 months, amended term: 1/1/2023 – 9/30/2028

Contract Amount (indicate existing amount, amended amount and new contract total): existing capacity: \$17,800,000.00, adding \$6,900,000.00, new contract total: \$24,700,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$17,800,000.00	\$6,900,000.00	\$24,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2023 – 12/31/2027	9 months	1/1/2023 – 9/30/2028

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, RFQ (202264348) was advertised by DOTI on September 21, 2022.

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

Source of funds: Elevate Bond, City of Aurora, DRCOG TIP

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

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

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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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