

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: **10/26/2023**

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 contract amendment with Kraemer North America, LLC for preconstruction services for the Colfax BRT project, contract no. DOTI-202370979-01 [202369719-01], amending to add \$1,451,939.36 in additional contract capacity.

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:

Approves execution of a contract amendment with Kraemer North America, LLC for preconstruction services for the Colfax BRT project, contract no. DOTI-202370979-01 [202369719-01], amending to add \$1,451,939.36 in additional contract capacity. 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: Kraemer North America, LLC

Contract control number: DOTI-202370979-01 [202369719-01]

Location: Colfax Ave., Denver, CO

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates: 7/14/2023 – 8/31/2024, adding no additional time

Contract Amount (indicate existing amount, amended amount and new contract total): \$458,044.14, adding \$1,451,939.36, new contract total: \$1,909,983.50

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$458,044.14	\$1,451,939.36	\$1,909,983.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/14/2023 – 8/31/2024	N/A	7/14/2023 – 8/31/2024

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.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____