

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, DOTI

At doti.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 4/10/2023

Please mark one: Bill Request or Resolution Request

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.)

Contract Execution for a new CMGC Construction Contract with Kraemer North America, LLC
for Broadway Station and I-25 Safety and Access Improvements Project Phase 2, Package 1,
Federal Aid Project No.: STU M320-127//SA#23373

3. Requesting Agency: Dept. 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: Mike Harmer	Name: Jason Gallardo
Email: Michael.harmer@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Construction of Bannock Street between W Exposition Avenue and the RTD Broadway and I-25 Station and the new on-ramp from Broadway to southbound Interstate 25 (I-25). This work includes curb and gutter, paving, sidewalks/ multiuse trails, pedestrian ramps, driveways, storm sewer, sanitary sewer, landscape/ irrigation, retaining walls and two bridge structures. Also included is the construction of a temporary parking lot north of Ohio and West of Broadway to accommodate the parking temporarily displaced at the RTD Station to accommodate construction activities. This is the first of two construction packages/ contracts related to the completion of the proposed improvements in the vicinity of the Broadway and I-25 Interchange. This is a Local Agency project with CDOT oversight.

6. City Attorney assigned to this request (if applicable): Jacob Crawford

7. City Council District: 7

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: Kraemer North America, LLC

Contract control number: 202366871

Location: I-25/Broadway

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: NTP + 270 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$18,252,536.69

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Construction of Bannock Street between W Exposition Avenue and the RTD Broadway and I-25 Station and the new on-ramp from Broadway to southbound Interstate 25 (I-25). This work includes curb and gutter, paving, sidewalks/ multiuse trails, pedestrian ramps, driveways, storm sewer, sanitary sewer, landscape/ irrigation, retaining walls and two bridge structures. Also included is the construction of a temporary parking lot north of Ohio and West of Broadway to accommodate the parking temporarily displaced at the RTD Station to accommodate construction activities. This is the first of two construction packages/ contracts related to the completion of the proposed improvements in the vicinity of the Broadway and I-25 Interchange. This is a Local Agency project with CDOT oversight.

Was this contractor selected by competitive process? Yes. DOTI advertised the project in 2021.

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

Source of funds:

Fund	Cost Center	Spending Category (General)	WD Capital Program (Parent)	WD PRJ#/GR#	WD-Award / eCIVIS Grant Project ID
31015	5011000	PQ004 - DRCOG TIP I-25/Broadway Int		PRJ-10000375	
38820	5011000	DRCOG TIP I-25/Broadway Interchange		PRJ-10000375	GR00001824

ELEVATE DENVER BOND:

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

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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goal is 10%. Commitment is 10.36%

Who are the subcontractors to this contract?

COLORADO DEPARTMENT OF TRANSPORTATION			
ANTICIPATED DBE PARTICIPATION PLAN			
Bidder:	Kraemer North America, LLC	Project Name:	Broadway Station & I-25 Safety and
Bidder Contact:	Eric Baumgardt	Subaccount #:	23373
Bidder Phone:	303-419-8045	Bid Submission Date:	
Bidder Email:	ebaumgardt@kraemerna.com	DBE Contract Goal:	10.00%
Preferred Contact Method:	Email	Region:	1
DBE Commitments			
DBE Firm Name	Work to Be Performed	Commitment Amount	Eligible Participation
Powell Restoration, Inc.	561730 - Landscape / Erosion Control	\$128,777.00	\$128,777.00
Spartan Reinforcing	238120 - Rebar Installation	\$893,160.00	\$893,160.00
Coating Specialist, LLC	238390 - Concrete coating, glazing or sealing; Waterproofing	\$171,003.00	\$171,003.00
Triax Engineering, LLC	541380 - Quality Control Testing	\$41,160.00	\$41,160.00
Allstate Sweeping, Inc.	488490 - Street Sweeping	\$54,400.00	\$54,400.00
Ram-Co Trucking Services	484220 - Trucking Services	\$152,120.50	\$152,120.50
Vine Laboratories, Inc.	238910 - Potholing (Excavation Contractors)	\$76,933.00	\$76,933.00
CIG	541820 - Public Information Services	\$104,025.00	\$104,025.00
Pacheco Concrete Products	327390 - Precast Panels	\$202,087.50	\$202,087.50

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