

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/11/2025

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 a contract with Iron Woman Construction & Environmental Services, LLC for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580921).

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: Ryan Crum Tricia Ortega	Name: Alaina McWhorter
Email: Ryan.Crum@denvergov.org Tricia.Ortega@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

The City and County of Denver Department of Transportation and Infrastructure (DOTI) has identified the need to establish a group of qualified On-Call Prime General Contractors available to respond to proposal bidding requests for the execution of construction work for the City's infrastructure. The General Civil Construction On-Call contract will be utilized to construct a variety of improvements to the City and County of Denver's infrastructure typically within City Right-of-Way.

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

7. City Council District: Citywide

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): **Construction Services**

Vendor/Contractor Name (including any dba's): Iron Woman Construction & Environmental Services, LLC

Contract control number (legacy and new): 202580921

Location: Citywide

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): 3-Years

Contract Amount (indicate existing amount, amended amount and new contract total): \$50,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$50,000,000.00	\$0.00	\$50,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution + 3-Years	N/A	Execution + 3 Years

Scope of work:

DOTI has identified the need to establish a group of qualified On-Call Prime General Contractors available to respond to proposal bidding requests for the execution of construction work for the City's infrastructure. The General Civil Construction On-Call contract will be utilized to construct a variety of improvements to the City and County of Denver's infrastructure typically within City Right-of-Way.

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: TBD by Work Order

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 12%

Who are the subcontractors to this contract? TBD by Work Order

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