

## Key Contract Terms

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

**Vendor/Contractor Name:** Iron Woman Construction & Environmental Services, LLC

**Contract control number:** 202160371

**Location:** Council District 9: 52<sup>nd</sup> and Emerson

**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 + 450 days

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$17,763,448.08

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| (A)                            | (B)                     | (A+B)                        |
| \$17,763,448.08                | N/A                     | \$17,763,448.08              |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| NTP + 450 days               | N/A               | NTP + 450 days         |

**Scope of work:** Civil construction of a new regional water quality facility and future neighborhood park on the 52<sup>nd</sup> and Emerson property. Infrastructure includes pond grading with outlet structures, two forebays, a trash vault, as well as storm, water, and sanitary improvements. Regional and site trails, Emerson Street, part of 52<sup>nd</sup> Avenue, and two parking lots will also be paved.

**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:** **Denver Parks and Recreation:**  
 PRJ-10001643/32050/C7010000/RT001  
 PRJ-10001643/36050/C7010000/RT001  
 PRJ-10001643/38720/C7010000/GR00001404  
 PRJ-10001643/38730/C7010000 /GR00001436

**Department of Transportation and Infrastructure:**  
 PRJ-10001643/38730/C7010000 /GR00001798  
 PRJ-10001643/72700/C5061000/PC708  
 PRJ-10001643/72705/C5061000/PC708

**Is this contract subject to:**  MWBE  DBE  SBE  XO101  ACDBE  13%

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): 24.06% MWBE

**Who are the subcontractors to this contract?** Art of Concrete, LLC: 1.19%, CHOM Trucking: 22.43%, Vine Laboratories, Inc.: 0.44%

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_