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: 3/13/24

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.)

Amends a contract with Iron Woman Construction & Environmental Services, LLC to revise/update contract language and add on-call capacity for General Civil Large On-Call Construction Services contract. Adding $20,000,000.00 on-call capacity for a maximum contract amount of $45,000,000.00. No extension of term (10/1/20 – 9/30/25). Contract #202472524-02 (202055407-02).

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: Patrick Riley, Michele Foust	Name: Nick Williams
Email: Patrick.riley@denvergov.org michele.foust@denvergov.org	Email: Nicholas.Williams@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
Amendment will revise/update the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add $20,000,000.00 of on-call capacity to the contract.

Revising the Payment to Contractors (SC-21) in this amendment will remove Textura references as DOTI has implemented a new program management system (Masterworks) that will discontinue the use of Textura.

The General Civil Large On-Call Construction Services contracts provide the City an established group of qualified On-Call Prime General Contractors available to respond to bidding requests for the execution of construction work for the City's infrastructure.

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

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): 202472524-02 (202055407-02)

Location: Citywide

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): 10/1/20 – 9/30/25

Contract Amount (indicate existing amount, amended amount and new contract total): Existing $25,000,000.00. Adding $20,000,000.00. New contract total $45,000,000.00

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$25,000,000.00	$20,000,000.00	$45,000,000.00

Current Contract Term	*Added Time*	*New Ending Date*
10/1/20-9/30/25	N/A	10/1/20-9/30/25

Scope of work:
Amendment will revise the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add $20,000,000.00 of on-call capacity to the contract.

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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: Specific works orders may be assigned by individual City project managers and Citywide local funding may be utilized.

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): 23% MWBE Utilization Plan adhered to by the vendor on a Work Order basis.

Who are the subcontractors to this contract? Individual Work Order, MWBE Utilization Plan specified.

To be completed by Mayor's Legislative Team:

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