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: July 30, 2026

1. **Please mark one:** ☐ **Bill Request** **or** ☒ **Resolution Request**

2. **Does this request directly impact property within .5 miles of the South Platte River (Check map HERE)** ☐ **Yes** ☒ **No**

3. **Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council** ☐ **Yes** ☒ **No**

4. **Do you need to request a Waiver Request for this item** ☐ **Yes** ☒ **No**

5. **Type of Request:**

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change** ☐ **Other:**

6. **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 Wilderness Construction Co. for $750,000.00 with an end date of 7-31-2029, to provide on-call framing and drywall services, citywide excluding Denver International Airport (GENRL-202685194).

7. **Requesting Agency:** General Services

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)		Contact person for council members or mayor-council	
Name:	Roberto Avila	Name:	Roberto Avila
Email:	roberto.avila@denvergov.org	Email:	roberto.avila@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)
   Wilderness Construction Co. will provide on-call framing and drywall services Citywide, excluding Denver International Airport. The initial 3-year contract term will begin on 8-1-2026 and end 7-31-2029. The term may be extended for two (2) one (1) year renewal terms upon written amendment prior to the expiration of the current term.

10. **City Attorney assigned to this request (if applicable):** Brian Martin

11. **City Council District:** Citywide, excluding Denver International Airport

****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):
Standard Expenditure

Vendor/Contractor Name (including dba): Wilderness Construction Co.

Contract control number (legacy and new): GENRL-202685194-00

Location: Citywide, Excluding DIA

Is this a new contract? ☒ **Yes** ☐ **No** **Is this an Amendment?** ☐ **Yes** ☒ **No** **If yes, how many?** N/A

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
8/1/2026 – 7/31/2029 (Existing)

Contract Amount (indicate existing amount, amended amount and new contract total):
$750,000.00 (Existing)

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$750,000	N/A	$750,000

Current Contract Term	*Added Time*	*New Ending Date*
8/1/2026 – 7/31/2029	N/A	N/A

Scope of work:
Wilderness Construction Co. will provide on-call framing and drywall services Citywide, excluding Denver International Airport.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

Source of funds: General Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____