

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **8/11/2020**

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ Contract ☐ 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 resolution request for a Contract between the City and County of Denver and Iron Woman Construction & Environmental Services, LLC (202055407) to provide **on-call**, as needed service performing construction services.

3. Requesting Agency: Department 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: James Colbert	Name: Jason Gallardo
Email: james.colbert@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Through a competitive RFQ procurement Iron Woman Construction & Environmental Services, LLC, shall be awarded an **on-call**, as needed service contract with the City and County of Denver, for performing citywide construction services.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

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: RR20 0872

Date Entered: _____

Key Contract Terms

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

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

Contract control number: 202055407

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): Execution + 3 years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25M capacity	NA	\$25M capacity

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution + 3 years	NA	Execution + 3 years

Scope of work: The City and County of Denver Department of Transportation and Infrastructure (DOTI) (“the City”) 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: Funded by Work Order

ELEVATE DENVER BOND: ☐

Is this contract subject to: ☒ MWBE 23% Compliance Plan

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): The contract will require the acceptance of an acceptable Compliance Plan be submitted to DSBO, and adhered to by the vendor on a Work Order Basis.

Who are the subcontractors to this contract? Individual work order, Compliance Plan specified.

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