

ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at Nancy.Kuhn@denvergov.org by **NOON on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 12/01/2014

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

X Yes No

If yes, please explain:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

The Department of Public Works is requesting an ordinance to implement the annual program of the department of Public Works infrastructure programs by waiving the requirement that contracts above \$500,000 be individually approved by City Council and to implement this annual program to be submitted to city council for approval or disapproval. All contracts to implement this program will be publicly advertised and competitively awarded to the lowest responsive bidder.

3. Requesting Agency: Department of Public Works

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Terri Goodwin
- **Phone:** 720-913-1766
- **Email:** terri.goodwin@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** George Delaney, Public Works Chief Operations Officer
- **Phone:** 720-913-1776
- **Email:** george.delaney@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

The proposed ordinance would allow Public Works to expedite the execution of Public Works annual infrastructure contracts by having city council review and approve the annual program once at the beginning of year annual appropriations. The annual contracts consist of:

31025-5011102 Public Works Annual Programs		\$23,167,500
PZ034 Bridge Programmed Maintenance/Replacement	\$1,480,000	
PZ035 Bridge and Viaduct Emergency Repairs	\$340,000	
PN013 Bike-Ped Bridges Maintenance Program	\$50,000	
PZ041 Street Rotomill and Overlay Program	\$6,797,300	
PZ043 Curb Ramps	\$10,000,000	
PZ037 Traffic Signal Reconstruction/New Construction	\$3,251,200	
PZ776 2A Rotomill & Overlay Streets	\$4,500,000	
34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects		\$20,981,500
PZ027 Signal System Federal Match (SHO/SHE/HES)	\$100,000	
PZ034 Bridge Programmed Maintenance/Replacement	\$1,480,000	
PZ038 Curb and Gutter	\$1,923,000	
PZ036 Concrete Street and Alley Repair Program	\$500,000	
PZ043 Curb Ramps	\$2,500,000	
PZ045 Faded Signs	\$1,300,000	

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

PI008 Pavement Markings	\$1,850,000	
PZ041 Street Rotomill and Overlay Program	\$6,926,700	
PZ037 Traffic Signal Reconstruction/New Construction	\$3,251,800	
PF033 Alley Program	\$250,000	
PM014 Medians/Traffic Islands	\$200,000	
72700-5061102 Storm Capital Improvements		\$5,000,000
PC707 2015 Citywide Concrete Repair	\$2,000,000	
PC708 General Storm	\$3,000,000	
72400-5061102 Sanitary Capital Improvements		\$3,900,000
PZ718 Critical San Sewer Replacement	\$1,000,000	
PZ726 Annual Sanitary Improvements	\$2,900,000	

Total Annual Program \$52,348,800

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** N/A
- b. **Duration:** 2015
- c. **Location:** City Wide
- d. **Affected Council District:** All districts
- e. **Benefits:** Expedites all infrastructure agreements to start construction earlier in the year
- f. **Costs:** N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) **Please explain.**

None.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____