

BY AUTHORITY

1
2 ORDINANCE NO. _____
3 SERIES OF 2019

COUNCIL BILL NO. CB19-0211
COMMITTEE OF REFERENCE:

Land Use, Transportation & Infrastructure

A BILL

6 **For an ordinance approving the Department of Public Works 2019 annual**
7 **programs and waiving further City Council approval of specific contracts**
8 **implementing the annual programs.**

9 **WHEREAS**, under Charter § 3.2.6, the City Council has the authority to approve contracts of
10 \$500,000 or more; and

11 **WHEREAS**, under Charter § 3.2.6(H), the City Council has the authority to waive the
12 requirement that such contracts be submitted to the council for approval or disapproval under Charter
13 § 3.2.6, and

14 **WHEREAS**, City Council has reviewed the 2019 annual programs for the Department of
15 Public Works which consists of:

16	31025-5011000 PW Annual Programs		\$13,825,764
17	PZ776 2A Streets Rotomill and Overlay Program	\$4,500,000	
18	PN013 Bike/Ped Bridges Maintenance Program	\$62,206	
19	PZ034 Bridge Programmed Maintenance/Replacement	\$1,527,600	
20	PZ043 Curb Ramps	\$1,807,662	
21	PC022 Safety and Neighborhoods	\$438,196	
22	PZ041 Street Rotomill and Overlay Program	\$3,490,100	
23	PZ037 Traffic Signal Infrastructure	\$2,000,000	
24	33069-3010000 Facility CIP Projects		\$915,000
25	GK050 PAB Elevator Modernization	\$915,000	
26	31050-5011000 PW Improvement Projects		\$18,634,400
27	MJ019 Denver Moves Bicycles Implementation	\$1,845,000	
28	PO008 Denver Moves Bicycles Implementation	\$5,282,000	
29	PS006 Denver Moves Transit Implementation	\$1,000,000	
30	MJ019 Fiber System Maintenance	\$1,000,000	
31	MJ019 Fiber System Resiliency	\$2,120,000	
32	MJ019 Green Valley Ranch Medians Telluride to Yampa	\$1,485,000	
33	PS011 Pedestrian Crossing Improvements	\$800,000	
34	PR008 Safe Routes to School	\$752,400	
35	PC022 Safety and Neighborhoods	\$250,000	
36	MJ019 Sidewalk Gaps and Safety Repair	\$2,500,000	
37	PR002 Sidewalk Gaps and Safety Repair	\$500,000	
38	PQ015 Vision Zero Implementation	\$1,100,000	
39	34993-5011000 Public Works Capital Maintenance		\$36,131,751
40	PF033 Alley Program	\$173,073	

1	PZ038 Annual Concrete Program - Curb and Gutter	\$1,996,106	
2	PZ129 Bike Infrastructure Maintenance	\$534,385	
3	PZ035 Bridge and Viaduct Emergency Repairs	\$414,709	
4	PZ034 Bridge Programmed Maintenance/Replacement	\$2,532,373	
5	PZ036 Concrete Street and Alley Repair Program	\$1,239,201	
6	PZ043 Curb Ramps	\$1,526,873	
7	PZ045 Faded Signs Replacement	\$1,452,459	
8	PI008 Pavement Markings	\$2,094,790	
9	PZ041 Street Rotomill and Overlay Program	\$18,472,633	
10	PZ037 Traffic Signal Infrastructure	\$5,695,149	
11	34991-5011000 Facilities Plan & Mgmt Cap Maintenance		\$1,226,688
12	GK002 Minori Yasui Building Maintenance/Repair-Roof	\$30,000	
13	GK005 Roslyn Campus Maintenance/Repair-Roof	\$75,000	
14	GK009 Fire Facilities Maintenance/Repair-Roof	\$346,000	
15	GK020 Library Facilities Maintenance/Repair-Sealing		
16	& Elevators	\$725,000	
17	GK025 Rose Andom Maintenance/Repair-Elevator	\$50,688	
18	72400-5061000 WMD Sanitary Capital Improvement		\$5,000,000
19	PZ718 Capital Project Support	\$1,000,000	
20	PZ726 General Sanitary Improvements	\$4,000,000	
21	72700-5061000 WMD Storm Capital Improvement		\$5,750,000
22	PC708 General Storm Improvements	\$5,000,000	
23	PC708 Storm Project Development	\$750,000	
24	72705-5061000 Water Quality Capital Projects		\$5,500,000
25	PC708 Water Quality Implementation	\$5,000,000	
26	PC708 Water Quality Project Development	\$500,000	
27	<u>Total Annual Programs</u>		<u>\$86,983,603</u>

28 **BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:**

29 **Section 1.** Pursuant to Charter § 3.2.6(H), the City Council hereby approves the letting of
30 contracts to implement the 2019 annual programs of the Department of Public Works, as set forth
31 below, and waives the requirement that contracts, as defined in Charter § 3.2.6(A), let to implement
32 the annual programs be submitted to City Council for approval or disapproval under Charter § 3.2.6.

33	31025-5011000 PW Annual Programs		\$13,825,764
34	PZ776 2A Streets Rotomill and Overlay Program	\$4,500,000	
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37	PC708 Water Quality Project Development	\$500,000	
38	<u>Total Annual Programs</u>		<u>\$86,983,603</u>

39 **Section 2. Quarterly Reports.** The Department of Public Works shall provide quarterly written
40 reports to City Council listing all contracts let under its annual program, including the name of the
41 contractor, the amount of the contract, the term of the contract, the M/WBE goals established for
42 each contract and which contracts are included in the SBE set aside program. The Department of
43 Public Works shall meet with City Council members upon request.

44

1 COMMITTEE APPROVAL DATE: March 12, 2019 by Consent

2 MAYOR-COUNCIL DATE: March 19, 2019

3 PASSED BY THE COUNCIL April 1, 2019

4 _____ - PRESIDENT

5 APPROVED: _____ - MAYOR Apr 3, 2019

6 ATTEST: _____ - CLERK AND RECORDER,
7 EX-OFFICIO CLERK OF THE
8 CITY AND COUNTY OF DENVER

9 NOTICE PUBLISHED IN THE DAILY JOURNAL _____; _____

10 PREPARED BY: Robert G. Wheeler, Assistant City Attorney DATE: March 21, 2019

11 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of
12 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
13 ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to § 3.2.6
14 of the Charter.

15
16 Kristin M. Bronson, Denver City Attorney

17 BY: Kristin M. Bronson, Assistant City Attorney DATE: Mar 21, 2019
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