1	BYA	<u>AUTHORITY</u>				
2	ORDINANCE NO.	COUNCIL BILL NO. CB11-0939				
3	SERIES OF 2012	COMMITTEE OF REFERENCE:				
	SERIES OF 2012					
4		Land Use, Transportation & Infrastructure Committee				
5 6		<u>A BILL</u>				
U		ABILL				
7	For an ordinance to approve annu	ual programs of the Department of Public				
8	Works and waive the need for further City Council approval for specific					
9	contracts let pursuant to the annual	program.				
10						
11		City Council has the authority to approve contracts of				
12	\$500,000 or more; and					
13 14	WHEDEAS under Charter 83 2 6(H) t	the City Council has the authority to waive the				
15	WHEREAS, under Charter §3.2.6(H), the City Council has the authority to waive the requirement that such contracts be submitted to the council for approval or disapproval under					
16	Charter §3.2.6, and	to the obtained approval of alcapproval and				
17	5					
18	WHEREAS, City Council has reviewed	I the annual program for the Department of Public				
19	Works which consists of:					
20	21025 5011102 B LP: W. J. A	¢14.265.000				
21 22	31025-5011102 Public Works Annual Programs	\$14,265,000				
23	PZ034 Bridge Programmed Maintenance/Replacement	\$ 925,000				
24 25	PZ035 Bridge and Viaduct Emergency Repairs	\$ 340,000				
23 26	PZ038 Curb and Gutter PZ043 Curb Ramps	\$ 750,000 \$1,490,000				
27	PZ045 Faded Signs	\$ 500,000				
28	PC022 Intersection Safety Improvements	\$ 400,000				
29 30	PH008 Parking Garage Maintenance PZ041 Street Rotomill and Overlay Program	\$ 100,000 \$6,260,000				
31	PZ037 Traffic Signal Reconstruction/New Construction	\$3,050,000				
32	PM014 Medians/Traffic Islands	\$ 200,000				
33	PF033 Alley Program	\$ 250,000				
34 35	34993-5011102 Public Works Capital Rehabilitation Mill	1 Levy Projects \$17,135,000				
36	34773-3011102 1 ubite Works Capital Renabilitation Will	111 per 110 per 11 per				
37	PZ036 Concrete Street and Alley Repair Program	\$ 295,000				
38 39	PI008 Pavement Markings	\$1,600,000				
40	PH005 Parking - Neighborhood Transition Improvements PA066 Signal System Conduit, Cable, Electronics	\$ 150,000 \$ 400,000				
41	PZ047 Traffic Signal Loop Reconstruction	\$ 100,000				
42	PZ128 Transportation Management Center Program	\$ 150,000				
43 44	PZ034 Bridge Programmed Maintenance/Replacement	\$2,000,000				
44	PZ038 Curb and Gutter PZ045 Faded Signs	\$1,000,000 \$1,050,000				
46	PH008 Parking Garage Maintenance	\$ 100,000				
47	PZ041 Street Rotomill and Overlay Program	\$7,240,000				
48 49	PZ037 Traffic Signal Reconstruction/New Construction	\$3,050,000				
50	72400-5061102 Sanitary Capital Improvements	\$ 4,900,000				
51	• • •					
52 53	PZ71812_126 Critical Sanitary Sewer Lining	\$ 500,000				
JJ	PZ71812_170 Critical San Sewer Replacement	\$1,000,000				

PZ72612_128 Annual Sanitary Sewer Improvements	\$3,400,000	
72700-5061102 Storm Capital Improvements PC70712_702 Alley Program	\$ 250,000	\$ 250,000
72801-5061102 Storm 2012 Bond Improvements		\$4,900,000
PC707 City Wide Curb, Gutter & Crosspan	\$2,000,000	
PC708 General Storm Drainage Projects	\$2,900,000	

NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

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

31025-5011102 Public Works Annual Programs		\$14,265,000
D7024 Dridge Dregrammed Maintenance/Depleasment	¢ 025 000	
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11 033 / mey 110gram	Ψ 230,000	
34993-5011102 Public Works Capital Rehabilitation Mill	Levy Projects	\$17,135,000
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PZ036 Concrete Street and Alley Repair Program	\$ 295,000	
	\$ 100,000	
	\$ 150,000	
PZ034 Bridge Programmed Maintenance/Replacement	\$2,000,000	
PZ038 Curb and Gutter	\$1,000,000	
PZ045 Faded Signs	\$1,050,000	
PH008 Parking Garage Maintenance	\$ 100,000	
PZ041 Street Rotomill and Overlay Program	\$7,240,000	
PZ037 Traffic Signal Reconstruction/New Construction	\$3,050,000	
72400-5061102 Sanitary Capital Improvements		\$ 4,900,000
PZ72612_128 Annual Sanitary Sewer Improvements	\$3,400,000	
		\$ 250,000
PC70712_702 Alley Program	\$ 250,000	
	#2 000 000	\$4,900,000
PC/08 General Storm Drainage Projects	\$2,900,000	
	PZ034 Bridge Programmed Maintenance/Replacement PZ035 Bridge and Viaduct Emergency Repairs PZ038 Curb and Gutter PZ043 Curb Ramps PZ045 Faded Signs PC022 Intersection Safety Improvements PH008 Parking Garage Maintenance PZ041 Street Rotomill and Overlay Program PZ037 Traffic Signal Reconstruction/New Construction PM014 Medians/Traffic Islands PF033 Alley Program 34993-5011102 Public Works Capital Rehabilitation Mill PZ036 Concrete Street and Alley Repair Program PI008 Pavement Markings PH005 Parking - Neighborhood Transition Improvements PA066 Signal System Conduit, Cable, Electronics PZ047 Traffic Signal Loop Reconstruction PZ128 Transportation Management Center Program PZ034 Bridge Programmed Maintenance/Replacement PZ038 Curb and Gutter PZ045 Faded Signs PH008 Parking Garage Maintenance PZ041 Street Rotomill and Overlay Program PZ037 Traffic Signal Reconstruction/New Construction	PZ034 Bridge Programmed Maintenance/Replacement \$ 925,000 PZ035 Bridge and Viaduct Emergency Repairs \$ 340,000 PZ038 Curb and Gutter \$ 750,000 PZ043 Curb Ramps \$1,490,000 PZ045 Faded Signs \$ 500,000 PC022 Intersection Safety Improvements \$ 400,000 PH008 Parking Garage Maintenance \$ 100,000 PZ041 Street Rotomill and Overlay Program \$6,260,000 PZ037 Traffic Signal Reconstruction/New Construction \$3,050,000 PM014 Medians/Traffic Islands \$ 200,000 PF033 Alley Program \$ 250,000 34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects PZ036 Concrete Street and Alley Repair Program \$ 295,000 PH005 Parking - Neighborhood Transition Improvements \$ 1,600,000 PH005 Parking - Neighborhood Transition Improvements \$ 150,000 PZ047 Traffic Signal Loop Reconstruction \$ 100,000 PZ048 Transportation Management Center Program \$ 150,000 PZ038 Curb and Gutter \$ 1,000,000 PZ048 Faded Signs \$ 1,000,000 PZ045 Faded Signs \$ 1,050,000 PZ045 Faded Signs \$ 1,050,000

1 2 3 4 5 6 7	Section 2. <i>Monthly Reports.</i> The Department reports to City Council listing all contracts let us contractor, the amount of the contract, the term each contract and which contracts are include Public Works shall meet with City Council to direquested by City Council.	inder its annual p n of the contract, d in the SBE set	program, including the name the M/WBE goals establish aside program. The Depart	e of the ned for
8	COMMITTEE APPROVAL DATE: December	13, 2011		
9	MAYOR-COUNCIL DATE: December 20, 20	11		
10	PASSED BY THE COUNCIL			2012
11		PRESID	DENT	
12	APPROVED:	MAYOF	₹	2012
13 14 15 16	ATTEST:	EX-OFF	AND RECORDER, FICIO CLERK OF THE ND COUNTY OF DENVER	
17 18	NOTICE PUBLISHED IN THE DAILY JOURNA	AL	2012;	2012
19	PREPARED BY: T. Shaun Sullivan, Assistant	City Attorney;	DATE: December 29,	2011
20 21 22 23	Pursuant to section 13-12, D.R.M.C., this order Attorney. We find no irregularity as to form, and This ordinance is not being submitted pursuant	d have no legal	objection to the proposed o	
24	DOUGLAS J. FRIEDNASH, City Attorney			
25	BY:, Assistant City	Attorney		
26	DATE:			