

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm 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:** 1/6/2017

Please mark one:  **Bill Request** or  **Resolution Request**

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

**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, responsible bidder(s). Each quarter that contract(s) subject to this approval are executed, City Council will be provided a report of those awards.

**3. Requesting Agency:** Department of Public Works  
Agency Division: Finance and Administration

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

- **Name:** Elizabeth Zollo **Name:** George Delaney
- **Phone:** 720-913-1774 **Phone:** 720-913-1776
- **Email:** [elizabeth.zollo@denvergov.org](mailto:elizabeth.zollo@denvergov.org) **Email:** [George.delaney@denvergov.org](mailto:George.delaney@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:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** [angela.casias@denvergov.org](mailto:angela.casias@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:

|  |              |                     |
|--|--------------|---------------------|
| <b>31025-5011102 Public Works Annual Programs</b>    |              | <b>\$29,045,105</b> |
| PZ776 2A Rotomill & Overlay Streets                  | \$4,500,000  |                     |
| PZ034 Bridge Programmed Maintenance/Replacement      | \$1,725,000  |                     |
| PZ043 Curb Ramps                                     | \$10,000,000 |                     |
| PM014 Medians/Traffic Islands                        | \$238,000    |                     |
| PH005 Parking – Neighborhood Transition Improvements | \$310,000    |                     |
| PZ041 Street Rotomill and Overlay Program            | \$7,807,105  |                     |
| PZ037 Traffic Signal Infrastructure                  | \$3,600,000  |                     |
| PZ035 Bridge and Viaduct Emergency Repairs           | \$365,000    |                     |
| PZ129 Bike Infrastructure                            | \$500,000    |                     |

*To be completed by Mayor's Legislative Team:*

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|   |              |                     |
|---|--------------|---------------------|
| <b>31050-5011102 Public Works Improvement Projects</b>            |              | <b>\$2,500,000</b>  |
| PR002 Sidewalk Gaps and Safety Repair                             | \$2,500,000  |                     |
| <br>  |              |                     |
| <b>34993-5011102 Public Works Capital Maintenance</b>             |              | <b>\$22,945,000</b> |
| PF033 Alley Program   | \$150,000    |                     |
| PN013 Bike-Ped Bridges Maintenance Program                        | \$54,000     |                     |
| PZ034 Bridge Programmed Maintenance/Replacement                   | \$1,725,000  |                     |
| PZ036 Concrete Street and Alley Repair Program                    | \$1,074,000  |                     |
| PZ038 Curb and Gutter   | \$1,730,000  |                     |
| PZ043 Curb Ramps  | \$2,890,000  |                     |
| PZ045 Faded Signs   | \$1,359,000  |                     |
| PH008 Parking Garage Maintenance                                  | \$310,000    |                     |
| PI008 Pavement Markings   | \$1,960,000  |                     |
| PZ041 Street Rotomill and Overlay Program                         | \$11,693,000 |                     |
| <br>  |              |                     |
| <b>31035 -5011102 Public Works Studies/Implementation Project</b> |              | <b>\$2,200,000</b>  |
| PO008 Denver Moves Implementation (Bikes)                         | \$2,200,000  |                     |
| <br>  |              |                     |
| <b>72400-5061102 Sanitary Capital Improvements</b>                |              | <b>\$5,000,000</b>  |
| PZ726 Annual Sanitary Improvements                                | \$3,500,000  |                     |
| PZ718 Capital Project Support                                     | \$1,500,000  |                     |
| <br>  |              |                     |
| <b>72700-5061102 Storm Capital Improvements</b>                   |              | <b>\$7,500,000</b>  |
| PC707 Citywide Concrete Repair                                    | \$2,000,000  |                     |
| PC708 General Storm   | \$5,500,000  |                     |
| <br>  |              |                     |
| <b>72705-5061102 Water Quality Capital Improvements</b>           |              | <b>\$2,500,000</b>  |
| PC708 Water Quality Implementation                                | \$2,500,000  |                     |

**Total \$71,690,105.00**

**\*\*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:** 2017
- c. **Location:** City Wide
- d. **Affected Council District:** All districts
- e. **Benefits:** Expedites all infrastructure construction agreements to enable Public Works to start construction earlier in the year.
- f. **Contract Amount (indicate amended amount and new contract total):** N/A

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

None.

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