

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2017

COUNCIL BILL NO. CB17-0039
COMMITTEE OF REFERENCE:
Land Use, Transportation & Infrastructure

A BILL

For an ordinance approving Department of Public Works annual programs for 2017 and waiving the need for further City Council approval for specific contracts to be let pursuant to the annual programs.

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

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 Charter § 3.2.6, and

WHEREAS, City Council has reviewed the 2017 annual programs for the Department of Public Works which consists of:

31025-5011102 Public Works Annual Programs		\$29,045,105
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	
31050-5011102 Public Works Improvement Projects		\$2,500,000
PR002 Sidewalk Gaps and Safety Repair	\$2,500,000	
34993-5011102 Public Works Capital Maintenance		\$22,945,000
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	
31035-5011102 Public Works Studies/Implementation Project		\$2,200,000
PO008 Denver Moves Implementation (Bikes)	\$2,200,000	

1	72400-5061102 Sanitary Capital Improvements		\$5,000,000
2	PZ726 Annual Sanitary Improvements	\$3,500,000	
3	PZ718 Capital Project Support	\$1,500,000	
4			
5	72700-5061102 Storm Capital Improvements		\$7,500,000
6	PC707 Citywide Concrete Repair	\$2,000,000	
7	PC708 General Storm	\$5,500,000	
8			
9	72705-5061102 Water Quality Capital Improvements		\$2,500,000
10	PC708 Water Quality Implementation	\$2,500,000	
11			
12	<u>Total Annual Programs</u>		<u>\$71,690,105.00</u>

13
14 **NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF**
15 **DENVER:**

16 **Section 1.** Pursuant to Charter § 3.2.6(H), the City Council hereby approves the letting of
17 contracts to implement the 2017 annual programs of the Department of Public Works, as set forth
18 below, and waives the requirement that contracts, as defined in Charter § 3.2.6(A), let to implement
19 the annual programs be submitted to City Council for approval or disapproval under Charter § 3.2.6.

20	31025-5011102 Public Works Annual Programs		\$29,045,105
21	PZ776 2A Rotomill & Overlay Streets	\$4,500,000	
22	PZ034 Bridge Programmed Maintenance/Replacement	\$1,725,000	
23	PZ043 Curb Ramps	\$10,000,000	
24	PM014 Medians/Traffic Islands	\$238,000	
25	PH005 Parking – Neighborhood Transition Improvements	\$310,000	
26	PZ041 Street Rotomill and Overlay Program	\$7,807,105	
27	PZ037 Traffic Signal Infrastructure	\$3,600,000	
28	PZ035 Bridge and Viaduct Emergency Repairs	\$365,000	
29	PZ129 Bike Infrastructure	\$500,000	
30			
31	31050-5011102 Public Works Improvement Projects		\$2,500,000
32	PR002 Sidewalk Gaps and Safety Repair	\$2,500,000	
33			
34	34993-5011102 Public Works Capital Maintenance		\$22,945,000
35	PF033 Alley Program	\$150,000	
36	PN013 Bike-Ped Bridges Maintenance Program	\$54,000	
37	PZ034 Bridge Programmed Maintenance/Replacement	\$1,725,000	
38	PZ036 Concrete Street and Alley Repair Program	\$1,074,000	
39	PZ038 Curb and Gutter	\$1,730,000	
40	PZ043 Curb Ramps	\$2,890,000	
41	PZ045 Faded Signs	\$1,359,000	
42	PH008 Parking Garage Maintenance	\$310,000	
43	PI008 Pavement Markings	\$1,960,000	
44	PZ041 Street Rotomill and Overlay Program	\$11,693,000	
45			
46	31035-5011102 Public Works Studies/Implementation Project		\$2,200,000
47	PO008 Denver Moves Implementation (Bikes)	\$2,200,000	

