## ORDINANCE/RESOLUTION REQUEST

Please email requests to Daelene Mix at

Stacie.Loucks@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.

|   |   |   |  |                               |               |            |                   | I        | Date of  | Reques      | st: _ | 11/3    | 0/11       |     |
|---|---|---|--|-------------------------------|---------------|------------|-------------------|----------|----------|-------------|-------|---------|------------|-----|
| Please mark one:  |   | e: 🖂  | Bill Request   | or                            |               | ] Resolut  | ion Reque         | est      |          |             |       |         |            |     |
| 1.  | 1. Has your agency submitted this request in the last 12 months?  |   |  |                               |               |            |                   |          |          |             |       |         |            |     |
|   | X Yes   | ľ   | No   |                               |               |            |                   |          |          |             |       |         |            |     |
|   | If yes, p   | olease explai   | n:   |                               |               |            |                   |          |          |             |       |         |            |     |
| 2.  | <b>Title:</b> (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) |   |  |                               |               |            |                   |          |          | <u>mber</u> |       |         |            |     |
| 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: De  | partment of Publi  | c Works                       |               |            |                   |          |          |             |       |         |            |     |
| 4.  | <ul><li>Name:</li><li>Phone:</li></ul>  | Terri Goody<br>720-913-17   |  |                               | ordin         | nance/reso | lution.)          |          |          |             |       |         |            |     |
| 5.  | <ul><li>will be avail</li><li>Name:</li><li>Phone:</li></ul>  | dable for first<br>George Dela<br>720-913-17  | actual knowledge of<br>and second readi<br>aney, Manager of<br>76<br>uney@denvergov.     | ng, if necessa<br>Public Work | <u>ary</u> .) | ance/resoi | lution <u>who</u> | will pre | esent th | e item a    | t Ma  | iyor-Co | ouncil and | who |
| 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 \$14,265,000   |   |   |  |                               |               |            |                   |          |          |             |       |         |            |     |
| PZ<br>PZ<br>PZ<br>PZ<br>PC<br>PE<br>PZ<br>PZ<br>PX  | 2035 Bridge and<br>2038 Curb and<br>2043 Curb Rand<br>2045 Faded Sig<br>2022 Intersection<br>2041 Street Rot  | nd Viaduct Er<br>Gutter 750,0<br>nps 1,490,000<br>gns 500,000<br>on Safety Im<br>Garage Maint<br>tomill and Ovignal Reconst<br>/Traffic Islan | provements 400,0<br>enance 100,000<br>verlay Program 6,<br>ruction/New Con<br>ds 200,000 | 340,000<br>000<br>260,000     | 50,000        |            | on page 2         |          |          |             |       |         |            |     |
|   |   | - w. 20 0,000   |  |                               |               |            |                   |          |          |             |       |         |            |     |
| ~-  | To be completed by Mayor's Legislative Team:  |   |  |                               |               |            |                   |          |          |             |       |         |            |     |
| SI  | RE Tracking N   | Number:   |  |                               |               |            | Date              | Entere   | d:       |             |       |         |            |     |

## 34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects \$17,135,000

PZ036 Concrete Street and Alley Repair Program \$295,000

PI008 Pavement Markings 1,600,000

PH005 Parking - Neighborhood Transition Improvements 150,000

PA066 Signal System Conduit, Cable, Electronics 400,000

PZ047 Traffic Signal Loop Reconstruction 100,000

PZ128 Transportation Management Center Program 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

PZ71812 126 Critical Sanitary Sewer Lining \$500,000

PZ71812 170 Critical San Sewer Replacement \$1,000,000

PZ72612 128 Annual Sanitary Sewer Improvements 3,400,000

## 72700-5061102 Storm Capital Improvements \$250,000

PC70712\_702 Alley Program 250,000

Total for Public Works 2012 Annual program: \$36,550,000

\*\*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:** 2011
- 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:                          |                  |
|                       |  | Revised 08/16/10 |