1	BY AUTHORITY				
2	ORDINANCE NO. COUNCIL BILL NO. 14-0067				
3	SERIES OF 2014 COMMITTEE OF REFERENCE:				
4	Land Use, Transportation & Infrastructure Committee				
5					
6	A DU I				
7	<u>A BILL</u>				
8	For an ordinance to approve annual programs of the Department of Public				
9	Works and waive the need for further City Council approval for specific				
0	contracts let pursuant to the annual program.				
1	WHEREAS, under Charter §3.2.6, the City Council has the authority to approve contracts of				
2	\$500,000 or more; and				
4	\$300,000 of filore, and				
5	WHEREAS, under Charter §3.2.6(H), the City Council has the authority to waive the				
6	requirement that such contracts be submitted to the council for approval or disapproval under				
7	Charter §3.2.6, and				
8	Offartor 30.2.0, and				
9	WHEREAS, City Council has reviewed the annual program for the Department of Public				
20	Works which consists of:				
21					
22	31025-5011102 Public Works Annual Programs \$14,030,000				
23					
24	PN013 Bike-Ped Bridges Maintenance Program \$50,000				
25	PZ034 Bridge Programmed Maintenance/Replacement \$875,000				
26	PZ038 Curb and Gutter \$750,000				
27 28	PZ043 Curb Ramps \$745,000 PZ045 Faded Signs \$1,300,000				
29	PC022 Intersection Safety Improvements \$400,000				
30	PH005 Parking - Neighborhood Transition Improvements \$100,000				
31	PZ041 Street Rotomill and Overlay Program \$6,160,000				
32	PZ037 Traffic Signal Reconstruction/New Construction \$3,100,000				
33	PM014 Medians/Traffic Islands \$200,000				
34	PF033 Alley Program \$250,000				
35 36	PZ128 Transportation Management Center Program \$100,000 34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects \$17,420,000				
37	54995-5011102 Fublic Works Capital Rehabilitation Will Levy Frojects \$17,420,000				
88	PZ034 Bridge Programmed Maintenance/Replacement \$2,050,000				
39	PZ035 Bridge and Viaduct Emergency Repairs \$340,000				
10	PZ038 Curb and Gutter \$1,000,000				
1	PZ036 Concrete Street and Alley Repair Program \$295,000				
12	PZ043 Curb Ramps \$745,000				
13	PI008 Pavement Markings \$1,850,000				
14 15	PH008 Parking Garage Maintenance \$200,000				
l5 l6	PZ041 Street Rotomill and Overlay Program \$7,340,000 PA066 Signal System Conduit, Cable, Electronics \$400,000				
17	PZ047 Traffic Signal Loop Reconstruction \$100,000				
18	PZ037 Traffic Signal Reconstruction/New Construction \$3,100,000				
19					
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1
     72400-5061102 Sanitary Capital Improvements $4,670,000
 2
     PZ71812 170 Critical San Sewer Replacement $1,000,000
 3
     PZ72612 128 Annual Sanitary Sewer Improvements $3,420,000
     PG70312 908 Sanitary Master Plan Update $250,000
 4
 5
 6
     72700-5061102 Storm Capital Improvements $6,000,000
 7
     PC70711 701 Citywide Concrete Repairs $2,000,000
 8
     PC70712 702 Alley Program $500,000
 9
     PC70812 383 Regional Water Quality Implementation $1,500,000
     PC70811 333 General Storm Drainage $2,000,000
10
11
12
     Total Annual Program
                                  $42,120,000
13
     NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF
14
     DENVER:
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16
17
     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,
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19
     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.
20
21
22
     31025-5011102 Public Works Annual Programs $14,030,000
23
24
     PN013 Bike-Ped Bridges Maintenance Program $50,000
25
     PZ034 Bridge Programmed Maintenance/Replacement $875,000
26
     PZ038 Curb and Gutter $750,000
27
     PZ043 Curb Ramps $745,000
28
     PZ045 Faded Signs $1,300,000
29
     PC022 Intersection Safety Improvements $400,000
30
     PH005 Parking - Neighborhood Transition Improvements $100,000
31
     PZ041 Street Rotomill and Overlay Program $6,160,000
32
     PZ037 Traffic Signal Reconstruction/New Construction $3,100,000
33
     PM014 Medians/Traffic Islands $200,000
34
     PF033 Alley Program $250,000
35
     PZ128 Transportation Management Center Program $100,000
     34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects $17,420,000
36
37
38
     PZ034 Bridge Programmed Maintenance/Replacement $2,050,000
39
     PZ035 Bridge and Viaduct Emergency Repairs $340,000
40
     PZ038 Curb and Gutter $1,000,000
41
     PZ036 Concrete Street and Alley Repair Program $295,000
42
     PZ043 Curb Ramps $745,000
43
     PI008 Pavement Markings $1,850,000
44
     PH008 Parking Garage Maintenance $200,000
45
     PZ041 Street Rotomill and Overlay Program $7,340,000
46
     PA066 Signal System Conduit, Cable, Electronics $400,000
47
     PZ047 Traffic Signal Loop Reconstruction $100,000
48
     PZ037 Traffic Signal Reconstruction/New Construction $3,100,000
49
50
     72400-5061102 Sanitary Capital Improvements $4,670,000
51
     PZ71812 170 Critical San Sewer Replacement $1,000,000
52
     PZ72612 128 Annual Sanitary Sewer Improvements $3,420,000
53
     PG70312 908 Sanitary Master Plan Update $250,000
54
                                                                                  [continued on following page]
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1 2 3 4 5	PC70811_333 General Storm PC70811_333 General Storm	ete Repairs \$2,000,000 \$500,000 Quality Implementation \$1,500,000				
6 7	Total Annual Program	\$42,120,000				
8 9 10 11 12 13 14 15	Section 2. <i>Monthly Reports.</i> The Department of Public Works shall provide monthly written reports to City Council listing all contracts let under its annual program, including the name of the contractor, the amount of the contract, the term of the contract, the M/WBE goals established for each contract and which contracts are included in the SBE set aside program. The Department of Public Works shall meet with City Council to discuss the annual programs quarterly or as requested by City Council.					
16	COMMITTEE APPROVAL DATE: February 6, 2014 [by consent]					
17	MAYOR-COUNCIL DATE: February 11, 2014					
18	PASSED BY THE COUN	CIL		2014		
19		PF	RESIDENT			
20	APPROVED:	MA	MAYOR			
21 22 23 24	ATTEST: CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVE					
25 26	NOTICE PUBLISHED IN	THE DAILY JOURNAL	2014;	2014		
27	PREPARED BY: Robert G. Wheeler, Assistant City Attorney DATE: February 13,		3, 2014			
28 29 30 31	Pursuant to section 13-12, D.R.M.C., this ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance This ordinance is not being submitted pursuant to Section 3.2.6 of the Charter.					
32	D. Scott Martinez, City At	torney				
33	BY:	, Assistant City Attorney	DATE:	, 2014		