## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at angela.casias@DenverGov.org by 3:00pm on Monday. For any questions please contact Skye Stuart.

\*All fields must be completed.\*

Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Request:	12/22/2015
Please mark one:   Bill Request		or	□ Resolution Recolution Recolution	quest		
1.	. Has your agency submitted this request in the last 12 months?					
	<b>⊠</b> Yes	□ No				
	If yes, please ex	xplain:				
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.)					
inf im wil	rastructure programs be plement this annual properties and be publicly advertised.	by waiving the requireme ogram to be submitted to	nt that con City Cour rded to the	tracts above \$500,000 ncil for approval or dise lowest responsive bid	ual program of the departmen be individually approved by approval. All contracts to im Ider(s). Each month that cont	City Council and to plement this program
3.	Requesting Agency	: Department of Public	Works			
4.	<ul><li>Name: Elizabe</li><li>Phone: 720-91</li></ul>			ordinance/resolution.) Robert Wheeler 720-917-3259 Robert.wheeler@de		
5.	<ul><li>will be available for</li><li>Name: Angela</li><li>Phone: 720-91</li></ul>	first and second reading Casias			ho will present the item at M	ayor-Council and who
6.	General description	of proposed ordinance	including	g contract scope of wo	ork if applicable:	
-	having city council re				tion of Public Works annual ing of year annual appropriation	
	PH005 Parking – PI008 Pavement PZ034 Bridge Pr PZ041 Street Ro PN013 Bike-Ped PZ043 Curb Ran	ogrammed Maintenance/F tomill and Overlay Progra Bridges Maintenance Pro	Improvem Replacemen m	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$26 300,000 1,950,000 1,460,000 8,376,500 25,000 10,000,000 4,500,000	611,500
349	PC022 Intersecti PF033 Alley Pro PH008 Parking C PM014 Medians PN013 Bike-Ped	Garage Maintenance	gram	\$4 \$2 \$3 \$3 \$3 \$3	\$24 400,000 270,000 300,000 220,000 25,000 1,700,000	,988,500
		To be	completed	l by Mayor's Legislativ	ve Team:	
SII	RE Tracking Number:			D	ate Entered:	

PZ035 Bridge and Viaduct Emergency Repairs	\$365,000	
PZ036 Concrete Street and Alley Repair Program	\$530,000	
PZ037 Traffic Signal Reconstruction/New Constr.	\$6,815,000	
PZ038 Curb and Gutter	\$2,060,000	
PZ041 Street Rotomill and Overlay Program	\$8,283,500	
PZ043 Curb Ramps	\$2,670,000	
PZ045 Faded Signs	\$1,350,000	
31035 -5011102 Public Works Studies/Implementation Project		\$2,220,000
PO008 Denver Moves Implementation	\$2,220,000	
72400-5061102 Sanitary Capital Improvements		\$4,500,000
PZ718 Critical San Sewer Replacement	\$1,000,000	. , ,
PZ718 Critical Sewer Lining	\$500,000	
PZ726 Annual Sanitary Improvements	\$3,000,000	
72700-5061102 Storm Capital Improvements		\$4,500,000
PC707 2016 Citywide Concrete Repair	\$2,000,000	, ,
PC708 General Storm	\$2,500,000	

## Total \$63,430,000

\*\*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: 2016c. Location: City Wide

d. Affected Council District: All districts

e. Benefits: Expedites all infrastructure agreements to enable Public Works 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.

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To be completed by Mayor's Legislative Team:				
SIRE Tracking Number:	Date Entered:			