

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2016

COUNCIL BILL NO. CB16-0012
COMMITTEE OF REFERENCE:
Infrastructure & Culture

A BILL

For an ordinance approving Department of Public Works annual programs for 2016 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 2016 annual programs for the Department of Public Works which consists of:

31025-5011102 Public Works Annual Programs		\$26,611,500
PH005 Parking – Neighborhood Transition Improvements	\$ 300,000	
PI008 Pavement Markings	\$ 1,950,000	
PZ034 Bridge Programmed Maintenance/Replacement	\$ 1,460,000	
PZ041 Street Rotomill and Overlay Program	\$ 8,376,500	
PN013 Bike-Ped Bridges Maintenance Program	\$ 25,000	
PZ043 Curb Ramps	\$10,000,000	
PZ776 2A Rotomill & Overlay Streets	\$ 4,500,000	
34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects		\$24,988,500
PC022 Intersection Safety Improvements	\$ 400,000	
PF033 Alley Program	\$ 270,000	
PH008 Parking Garage Maintenance	\$ 300,000	
PM014 Medians/Traffic Islands	\$ 220,000	
PN013 Bike-Ped Bridges Maintenance Program	\$ 25,000	
PZ034 Bridge Programmed Maintenance/Replacement	\$ 1,700,000	
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

1	PZ718 Critical San Sewer Replacement	\$ 1,000,000	
2	PZ718 Critical Sewer Lining	\$ 500,000	
3	PZ726 Annual Sanitary Improvements	\$ 3,000,000	
4			
5	72700-5061102 Storm Capital Improvements		\$4,500,000
6	PC707 2016 Citywide Concrete Repair	\$ 2,000,000	
7	PC708 General Storm	\$ 2,500,000	
8			
9	Total		\$63,430,000

10
11 **NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF**
12 **DENVER:**

13 **Section 1.** Pursuant to Charter § 3.2.6(H), the City Council hereby approves the letting of
14 contracts to implement the 2016 annual programs of the Department of Public Works, as set forth
15 below, and waives the requirement that contracts, as defined in Charter § 3.2.6(A), let to
16 implement the annual programs be submitted to City Council for approval or disapproval under
17 Charter § 3.2.6.

18	31025-5011102 Public Works Annual Programs		\$26,611,500
19	PH005 Parking – Neighborhood Transition Improvements	\$ 300,000	
20	PI008 Pavement Markings	\$ 1,950,000	
21	PZ034 Bridge Programmed Maintenance/Replacement	\$ 1,460,000	
22	PZ041 Street Rotomill and Overlay Program	\$ 8,376,500	
23	PN013 Bike-Ped Bridges Maintenance Program	\$ 25,000	
24	PZ043 Curb Ramps	\$10,000,000	
25	PZ776 2A Rotomill & Overlay Streets	\$ 4,500,000	
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27	34993-5011102 Public Works Capital Rehabilitation Mill Levy Projects		\$24,988,500
28	PC022 Intersection Safety Improvements	\$ 400,000	
29	PF033 Alley Program	\$ 270,000	
30	PH008 Parking Garage Maintenance	\$ 300,000	
31	PM014 Medians/Traffic Islands	\$ 220,000	
32	PN013 Bike-Ped Bridges Maintenance Program	\$ 25,000	
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3	72700-5061102 Storm Capital Improvements		\$4,500,000
4	PC707 2016 Citywide Concrete Repair	\$ 2,000,000	
5	PC708 General Storm	\$ 2,500,000	
6			
7	<u>Total Annual Programs</u>		<u>\$63,430,000</u>
8			

9 **Section 2.** Monthly Reports. The Department of Public Works shall provide monthly written
10 reports to City Council listing all contracts let under its annual program, including the name of the
11 contractor, the amount of the contract, the term of the contract, the M/WBE goals established for
12 each contract and which contracts are included in the SBE set aside program. The Department of
13 Public Works shall meet with City Council to discuss the annual programs quarterly or as
14 requested by City Council.

15 COMMITTEE APPROVAL DATE: January 13, 2016.
16 MAYOR-COUNCIL DATE: January 19, 2016.

17 PASSED BY THE COUNCIL _____ 2016.

18 _____ - PRESIDENT

19 APPROVED: _____ - MAYOR _____ 2016.

20 ATTEST: _____ - CLERK AND RECORDER,
21 EX-OFFICIO CLERK OF THE
22 CITY AND COUNTY OF DENVER

23 NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 20____; _____ 2016.

24 PREPARED BY: Robert G. Wheeler, Assistant City Attorney DATE: January 28, 2016

25 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of
26 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
27 ordinance. The proposed ordinance **is** submitted to the City Council for approval pursuant to §
28 3.2.6 of the Charter.

29 D. Scott Martinez, Denver City Attorney

30 BY: _____, Assistant City Attorney DATE: _____,

31 2016.