1	BY AUTHORITY			
2	ORDINANCE NO. COUNCIL BILL NO. CB17-0039			
3	SERIES OF 2017 COMMITTEE OF REFERENCE:		REFERENCE:	
4	Land Use, Transportation & Infrastructure			
7	Eand 03	c, mansportan	on a minastractare	
5	A BILL			
6	For an ordinance approving Department of Public Works annual programs for			
7 8	2017 and waiving the need for further City Council approval for specific contracts to be let pursuant to the annual programs.			
9	WHEREAS, under Charter § 3.2.6, the City Council has th	e authority to a	pprove contracts of	
10	\$500,000 or more; and			
11	WHEREAS, under Charter § 3.2.6(H), the City Council has the authority to waive the			
12	requirement that such contracts be submitted to the council for	or approval or	disapproval under	
13	Charter § 3.2.6, and			
14	WHEREAS, City Council has reviewed the 2017 annua	programs for	the Department of	
15	Public Works which consists of:			
16	31025-5011102 Public Works Annual Programs		\$29,045,105	
17	PZ776 2A Rotomill & Overlay Streets	\$4,500,000		
18	PZ034 Bridge Programmed Maintenance/Replacement	\$1,725,000		
19 20	PZ043 Curb Ramps PM014 Medians/Traffic Islands	\$10,000,000		
20	PH005 Parking – Neighborhood Transition Improvements	\$238,000 \$310,000		
22	PZ041 Street Rotomill and Overlay Program	\$7,807,105		
23	PZ037 Traffic Signal Infrastructure	\$3,600,000		
24	PZ035 Bridge and Viaduct Emergency Repairs	\$365,000		
25	PZ129 Bike Infrastructure	\$500,000		
26	1 2120 Billo Hilladiadolaro	φοσο,σσο		
27	31050-5011102 Public Works Improvement Projects		\$2,500,000	
28	PR002 Sidewalk Gaps and Safety Repair	\$2,500,000	+ =,000,000	
29	· · · · · · · · · · · · · · · · · · ·	. , ,		
30	34993-5011102 Public Works Capital Maintenance		\$22,945,000	
31	PF033 Alley Program	\$150,000		
32	PN013 Bike-Ped Bridges Maintenance Program	\$54,000		
33	PZ034 Bridge Programmed Maintenance/Replacement	\$1,725,000		
34	PZ036 Concrete Street and Alley Repair Program	\$1,074,000		
35	PZ038 Curb and Gutter	\$1,730,000		
36	PZ043 Curb Ramps	\$2,890,000		
37	PZ045 Faded Signs	\$1,359,000		
38	PH008 Parking Garage Maintenance	\$310,000		
39	PI008 Pavement Markings	\$1,960,000		
40	PZ041 Street Rotomill and Overlay Program	\$11,693,000		
41	21025 5011102 Bublic Works Studios/Implementation Brains	4	¢2 200 000	
42 43	31035-5011102 Public Works Studies/Implementation Project PO008 Denver Moves Implementation (Bikes)	\$2,200,000	\$2,200,000	
43	1 0000 Deriver Moves implementation (Dikes)	ψ∠,∠υυ,υυυ		

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>	\$ 7	71,690,105.00
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NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF **DENVER:**

Section 1. Pursuant to Charter § 3.2.6(H), the City Council hereby approves the letting of contracts to implement the 2017 annual programs of the Department of Public Works, as set forth below, and waives the requirement that contracts, as defined in Charter § 3.2.6(A), let to implement 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	t	\$2,200,000
47	PO008 Denver Moves Implementation (Bikes)	\$2,200,000	

1 2 3	72400-5061102 Sanitary Capital Improvements PZ726 Annual Sanitary Improvements PZ718 Capital Project Support	\$3,500,000 \$1,500,000	\$5,000,000	
4 5 6 7 8	72700-5061102 Storm Capital Improvements PC707 Citywide Concrete Repair PC708 General Storm	\$2,000,000 \$5,500,000	\$7,500,000	
9 10 11	72705-5061102 Water Quality Capital Improvements PC708 Water Quality Implementation	\$2,500,000	\$2,500,000	
12	<u>Total Annual Programs</u>		<u>\$71,690,105.00</u>	
13	Section 2. Monthly Reports. The Department o	f Public Works shall prov	vide monthly written	
14	reports to City Council listing all contracts let under its	annual program, including	ng the name of the	
15	contractor, the amount of the contract, the term of the	contract, the M/WBE go	oals established for	
16	each contract and which contracts are included in the S	SBE set aside program.	The Department of	
17	Public Works shall meet with City Council to discuss the annual programs quarterly or as requested			
18	by City Council.			
19	COMMITTEE APPROVAL DATE: January 17, 2017 by Consent			
20	MAYOR-COUNCIL DATE: January 24, 2017			
21	PASSED BY THE COUNCIL February 6, 201	7	 -	
22	APPROVED: -	PRESIDENT		
23	APPROVED:	MAYOR Feb 7, 20	017	
24 25 26	ATTEST:	CLERK AND RECORDS EX-OFFICIO CLERK OF CITY AND COUNTY OF	F THE	
27	NOTICE PUBLISHED IN THE DAILY JOURNAL	;		
28	PREPARED BY: Robert G. Wheeler, Assistant City At			
29 30 31 32 33	Pursuant to section 13-12, D.R.M.C., this proposed 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. The proposed ordinance is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.			
34	Kristin M. Bronson, Denver City Attorney			
35 36	BY:, Assistant City Attor	rney DATE: ^{Jar}	26, 2017	