| 1                                      | BY AUTHORITY  |   |  |
|--|---|---|--|
| 2                                      | ORDINANCE NO  | COUNCIL BILL NO. CB18-0137  |  |
| 3                                      | SERIES OF 2018  | COMMITTEE OF REFERENCE:   |  |
| 4                                      | Land  | Use, Transportation & Infrastructure  |  |
| 5                                      | <u>A</u> BILL   |   |  |
| 6<br>7<br>8                            | For an ordinance approving the Department of Public Works 2018 annual programs and waiving further City Council approval of specific contracts implementing the annual programs.  |   |  |
| 9                                      | WHEREAS, under Charter § 3.2.6, the City Council ha   | s the authority to approve contracts of   |  |
| 10                                     | \$500,000 or more; and  |   |  |
| 11                                     | WHEREAS, under Charter § 3.2.6(H), the City Co  | uncil has the authority to waive the  |  |
| 12                                     | requirement that such contracts be submitted to the coun-   | cil for approval or disapproval under   |  |
| 13                                     | Charter § 3.2.6, and  |   |  |
| 14                                     | WHEREAS, City Council has reviewed the 2018 and   | nual programs for the Department of   |  |
| 15                                     | Public Works which consists of:   |   |  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22 | 31025-5011100 Public Works Annual Programs PZ776 2A Rotomill & Overlay Streets PN013 Bike/Ped Bridges Maintenance Program PZ043 Curb Ramps PC022 Safety and Neighborhoods PZ041 Street Rotomill and Overlay Program PZ129 Bike Infrastructure | \$12,189,016<br>\$4,500,000<br>\$60,000<br>\$3,216,262<br>\$422,654<br>\$3,490,100<br>\$500,000 |  |
| 23<br>24<br>25<br>26<br>27<br>28       | 31050-5011100 Public Works Improvement Projects PO008 Denver Moves Bicycle Implementation PS006 Denver Moves Transit Implementation PS011 Pedestrian Crossing Improvements PR008 Safe Routes to Schools PR002 Sidewalk Gaps and Safety Repair | \$5,950,000<br>\$2,200,000<br>\$1,000,000<br>\$750,000<br>\$500,000<br>\$1,500,000              |  |
| 29<br>30<br>31<br>32                   | 33069-5011000 Facility CIP Projects GK022 1245 Champa Maintenance/Repair GK009 Fire Facilities Maintenance/Repair GK020 Library Facilities Maintenance/Repair   | <b>\$2,041,437</b><br>\$110,000<br>\$525,137<br>\$1,406,300                                     |  |
| 33<br>34<br>35<br>36<br>37<br>38       | 34080-5011100 Other Agency Capital Project MJ001 Bridge Programmed Maintenance/Replacemen MJ001 Curb and Gutter MJ001 Pavement Markings MJ001 Street Rotomill and Overlay MJ001 Traffic Signal Infrastructure                                 | \$5,000,000<br>\$1,000,000<br>\$2,000,000<br>\$200,000<br>\$1,200,000<br>\$600,000              |  |

| GK012 PAB/PADF Maintenance/Repair   \$875,300     GK011 Police Facilities Maintenance/Repair   \$404,000     GK025 Rose Andom Maintenance/Repair   \$45,000     S45,000   \$3493-5011100 Public Works Capital Maintenance   \$166,934     PF033 Alley Program   \$166,934     PZ038 Annual Concrete Program Curb and Gutter   \$1,925,306     PZ129 Bike Infrastructure Maintenance   \$515,431     PZ034 Bridge Programmed Maintenance/Replacement   \$3,915,944     PZ035 Bridge and Viaduct Emergency Repairs   \$400,000     PZ036 Concrete Street and Alley Repair Program   \$1,195,248     PZ037 Traffic Signal Infrastructure   \$7,422,209     PZ045 Faded Signs   \$1,400,942     PZ045 Faded Signs   \$1,400,942     PZ041 Street Rotomill and Overlay Program   \$17,817,425     PZ041 Street Rotomill and Overlay Program   \$17,817,425     PZ7400-5061100 Sanitary Capital Improvements   \$3,500,000     PZ726 General Sanitary Improvements   \$3,500,000     PZ726 General Sanitary Improvements   \$2,000,000     PZ726 General Storm Improvements   \$2,000,000     PZ726 General Storm Improvements   \$3,500,000     PZ705-5061100 Water Quality Capital Improvements   \$4,500,000     PC708 Water Quality Implementation   \$3,500,000     PC708 Water Quality Implementation   \$3,500,000     POROB General Storm Improvements   \$3,500,000     PC708 Water Quality Implementation   \$3,500,000     POROB Senter Standard Improvements   \$3,500,000     PC708 Water Quality Implementation   \$3,500,000     PC708 Water Qualit |    |  |                                       |                     |
|---|----|--|---------------------------------------|---------------------|
| GK011 Police Facilities Maintenance/Repair  | 1  | 34991-5011000 Facilities Plan & Mgmt Cap Maintenance     | <b>.</b>                              | \$1,324,300         |
| 34993-5011100 Public Works Capital Maintenance   \$37,049,113   |    |  |                                       |                     |
| 34993-5011100 Public Works Capital Maintenance   \$37,049,113   |    | • • • • • • • • • • • • • • • • • • •                    | . ,                                   |                     |
| 34993-5011100 Public Works Capital Maintenance       \$37,049,113         7       PF033 Alley Program       \$166,934         8       PZ038 Annual Concrete Program Curb and Gutter       \$1,925,306         9       PZ129 Bike Infrastructure Maintenance       \$515,431         10       PZ034 Bridge Programmed Maintenance/Replacement       \$3,915,944         11       PZ035 Bridge and Viaduct Emergency Repairs       \$400,000         12       PZ036 Concrete Street and Alley Repair Program       \$1,195,248         13       PZ037 Traffic Signal Infrastructure       \$7,422,209         14       PZ045 Faded Signs       \$1,400,942         15       PM014 Medians/Traffic Islands       \$269,184         16       PI008 Pavement Markings       \$2,020,490         17       PZ041 Street Rotomill and Overlay Program       \$17,817,425         18       72400-5061100 Sanitary Capital Improvements       \$7,600,000         19       PZ718 Capital Project Support       \$1,500,000         20       PZ726 General Sanitary Improvements       \$3,500,000         21       PZ726 Sanitary Annual Lining       \$2,600,000         22       72700-5061100 Storm Capital Improvements       \$2,000,000         23       PC707 Citywide Concrete Improvements       \$4,500,000   |    | GK025 Rose Andom Maintenance/Repair                      | \$45,000                              |                     |
| 7         PF033 Alley Program         \$166,934           8         PZ038 Annual Concrete Program Curb and Gutter         \$1,925,306           9         PZ129 Bike Infrastructure Maintenance         \$515,431           10         PZ034 Bridge Programmed Maintenance/Replacement         \$3,915,944           11         PZ035 Bridge and Viaduct Emergency Repairs         \$400,000           12         PZ036 Concrete Street and Alley Repair Program         \$1,195,248           13         PZ037 Traffic Signal Infrastructure         \$7,422,209           14         PZ045 Faded Signs         \$1,400,942           15         PM014 Medians/Traffic Islands         \$269,184           16         PI008 Pavement Markings         \$2,020,490           17         PZ041 Street Rotomill and Overlay Program         \$17,817,425           18 <b>72400-5061100 Sanitary Capital Improvements</b> \$7,600,000           19         PZ718 Capital Project Support         \$1,500,000           20         PZ726 Sanitary Annual Lining         \$2,600,000           21         PZ726 Sanitary Annual Lining         \$2,600,000           23         PC707 Citywide Concrete Improvements         \$2,000,000           24         PC708 General Storm Improvements         \$3,500,000           25  |    | 34993-5011100 Public Works Capital Maintenance           |                                       | \$37.049.113        |
| 8         PZ038 Annual Concrete Program Curb and Gutter         \$1,925,306           9         PZ129 Bike Infrastructure Maintenance         \$515,431           10         PZ034 Bridge Programmed Maintenance/Replacement         \$3,915,944           11         PZ035 Bridge and Viaduct Emergency Repairs         \$400,000           12         PZ036 Concrete Street and Alley Repair Program         \$1,195,248           13         PZ037 Traffic Signal Infrastructure         \$7,422,209           14         PZ045 Faded Signs         \$1,400,942           15         PM014 Medians/Traffic Islands         \$269,184           16         PI08 Pavement Markings         \$2,020,490           17         PZ041 Street Rotomiil and Overlay Program         \$17,817,425           18         72400-5061100 Sanitary Capital Improvements         \$7,600,000           19         PZ718 Capital Project Support         \$1,500,000           20         PZ726 General Sanitary Improvements         \$3,500,000           21         PZ726 Sanitary Annual Lining         \$2,600,000           22         72700-5061100 Storm Capital Improvements         \$2,000,000           23         PC707 Citywide Concrete Improvements         \$2,000,000           24         PC708 General Storm Improvements         \$3,500,000  |    |  |                                       | <b>,</b> - , , -    |
| 9         PZ129 Bike Infrastructure Maintenance         \$515,431           10         PZ034 Bridge Programmed Maintenance/Replacement         \$3,915,944           11         PZ035 Bridge and Viaduct Emergency Repairs         \$400,000           12         PZ036 Concrete Street and Alley Repair Program         \$1,195,248           13         PZ037 Traffic Signal Infrastructure         \$7,422,209           14         PZ045 Faded Signs         \$1,400,942           15         PM014 Medians/Traffic Islands         \$269,184           16         PI008 Pavement Markings         \$2,020,490           17         PZ041 Street Rotomill and Overlay Program         \$17,817,425           18 <b>72400-5061100 Sanitary Capital Improvements</b> \$7,600,000           19         PZ718 Capital Project Support         \$1,500,000           20         PZ726 General Sanitary Improvements         \$3,500,000           21         PZ726 Sanitary Annual Lining         \$2,600,000           22 <b>72700-5061100 Storm Capital Improvements</b> \$2,000,000           23         PC707 Citywide Concrete Improvements         \$2,000,000           24         PC708 General Storm Improvements         \$3,500,000           25 <b>72705-5061100 Water Quality Capital Improvements</b> \$3,500,000  |    | , ,  | . ,                                   |                     |
| PZ034 Bridge Programmed Maintenance/Replacement   |    |  |                                       |                     |
| PZ035 Bridge and Viaduct Emergency Repairs   \$400,000     PZ036 Concrete Street and Alley Repair Program   \$1,195,248     PZ037 Traffic Signal Infrastructure   \$7,422,209     PZ045 Faded Signs   \$1,400,942     PM014 Medians/Traffic Islands   \$269,184     PI008 Pavement Markings   \$2,020,490     PZ041 Street Rotomill and Overlay Program   \$17,817,425     PZ4400-5061100 Sanitary Capital Improvements   \$7,600,000     PZ718 Capital Project Support   \$1,500,000     PZ726 General Sanitary Improvements   \$3,500,000     PZ726 Sanitary Annual Lining   \$2,600,000     PZ700-5061100 Storm Capital Improvements   \$2,000,000     PZ708 General Storm Improvements   \$2,000,000     PC708 General Storm Improvements   \$4,500,000     PC708 Water Quality Capital Improvements   \$3,500,000     PC708 Water Quality Implementation   \$3,500,000     PC708 Water Qual |    | PZ034 Bridge Programmed Maintenance/Replacement          | · · · · · · · · · · · · · · · · · · · |                     |
| PZ036 Concrete Street and Alley Repair Program   \$1,195,248     PZ037 Traffic Signal Infrastructure   \$7,422,209     PZ045 Faded Signs   \$1,400,942     PM014 Medians/Traffic Islands   \$269,184     Pl008 Pavement Markings   \$2,020,490     PZ041 Street Rotomill and Overlay Program   \$17,817,425     PZ4400-5061100 Sanitary Capital Improvements   \$7,600,000     PZ718 Capital Project Support   \$1,500,000     PZ726 General Sanitary Improvements   \$3,500,000     PZ726 Sanitary Annual Lining   \$2,000,000     PZ700-5061100 Storm Capital Improvements   \$2,000,000     PZ708 General Storm Improvements   \$2,000,000     PC708 General Storm Improvements   \$4,500,000     PC708 Water Quality Capital Improvements   \$3,500,000     PC708 Water Quality Implementation   \$3,500,000     PC708 Water Quality Im | 11 |  | \$400,000                             |                     |
| PZ037 Traffic Signal Infrastructure   | 12 |  | \$1,195,248                           |                     |
| PM014 Medians/Traffic Islands   | 13 |  | \$7,422,209                           |                     |
| Pl008 Pavement Markings   \$2,020,490   PZ041 Street Rotomill and Overlay Program   \$17,817,425  | 14 | PZ045 Faded Signs  | \$1,400,942                           |                     |
| 17       PZ041 Street Rotomill and Overlay Program       \$17,817,425         18       72400-5061100 Sanitary Capital Improvements       \$7,600,000         19       PZ718 Capital Project Support       \$1,500,000         20       PZ726 General Sanitary Improvements       \$3,500,000         21       PZ726 Sanitary Annual Lining       \$2,600,000         22       72700-5061100 Storm Capital Improvements       \$2,000,000         23       PC707 Citywide Concrete Improvements       \$2,000,000         24       PC708 General Storm Improvements       \$4,500,000         25       72705-5061100 Water Quality Capital Improvements       \$3,500,000         26       PC708 Water Quality Implementation       \$3,500,000         27       Total Annual Programs       \$81,153,866         28       NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF THE COUNCIL OF   | 15 | PM014 Medians/Traffic Islands                            | \$269,184                             |                     |
| 18       72400-5061100 Sanitary Capital Improvements       \$7,600,000         19       PZ718 Capital Project Support       \$1,500,000         20       PZ726 General Sanitary Improvements       \$3,500,000         21       PZ726 Sanitary Annual Lining       \$2,600,000         22       72700-5061100 Storm Capital Improvements       \$2,000,000         23       PC707 Citywide Concrete Improvements       \$2,000,000         24       PC708 General Storm Improvements       \$4,500,000         25       72705-5061100 Water Quality Capital Improvements       \$3,500,000         26       PC708 Water Quality Implementation       \$3,500,000         27       Total Annual Programs       \$81,153,866         28       NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF THE COUNCIL OF THE COUNC  | 16 | PI008 Pavement Markings                                  | \$2,020,490                           |                     |
| PZ718 Capital Project Support PZ726 General Sanitary Improvements PZ726 Sanitary Annual Lining PZ726 Sanitary Annual Lining PZ726 Sanitary Annual Lining PZ700-5061100 Storm Capital Improvements PC707 Citywide Concrete Improvements PC708 General Storm Improvements PC708 Water Quality Capital Improvements PC708 Water Quality Implementation S3,500,000 PC708 Water Quality Implementation PC708 Water Quality Implementation S3,500,000 PC708 Water Quality Implementation PC708 Water Quality Implementation S3,500,000 PC708 Water Quality Implementation PC708 Water Quality Implementation S3,500,000 PC708 Water Quality Implementation   | 17 | PZ041 Street Rotomill and Overlay Program                | \$17,817,425                          |                     |
| PZ726 General Sanitary Improvements \$3,500,000 PZ726 Sanitary Annual Lining \$2,600,000  72700-5061100 Storm Capital Improvements \$2,000,000 PC707 Citywide Concrete Improvements \$2,000,000 PC708 General Storm Improvements \$4,500,000  72705-5061100 Water Quality Capital Improvements \$3,500,000 PC708 Water Quality Implementation \$3,500,000  700 Total Annual Programs \$81,153,866  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 the council hereby approves the council hereby approves the council hereby app                              | 18 | 72400-5061100 Sanitary Capital Improvements              |                                       | \$7,600,000         |
| PZ726 Sanitary Annual Lining \$2,600,000  72700-5061100 Storm Capital Improvements \$6,500,000  PC707 Citywide Concrete Improvements \$2,000,000  PC708 General Storm Improvements \$4,500,000  72705-5061100 Water Quality Capital Improvements \$3,500,000  PC708 Water Quality Implementation \$3,500,000  Total Annual Programs \$81,153,866  NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF THE CITY AND                               | 19 | PZ718 Capital Project Support                            | \$1,500,000                           |                     |
| 72700-5061100 Storm Capital Improvements PC707 Citywide Concrete Improvements PC708 General Storm Improvements PC708 Water Quality Capital Improvements PC708 Water Quality Implementation Total Annual Programs  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 the council hereby approves the council hereby approves the council hereby                                       | 20 | PZ726 General Sanitary Improvements                      | \$3,500,000                           |                     |
| PC707 Citywide Concrete Improvements \$2,000,000 PC708 General Storm Improvements \$4,500,000  72705-5061100 Water Quality Capital Improvements PC708 Water Quality Implementation \$3,500,000  727 Total Annual Programs \$81,153,866  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 the council hereby approves the                                  | 21 | PZ726 Sanitary Annual Lining                             | \$2,600,000                           |                     |
| PC708 General Storm Improvements \$4,500,000  72705-5061100 Water Quality Capital Improvements PC708 Water Quality Implementation \$3,500,000  Total Annual Programs \$81,153,866  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 the council hereby approves the council here                                   | 22 | 72700-5061100 Storm Capital Improvements                 |                                       | \$6,500,000         |
| 72705-5061100 Water Quality Capital Improvements PC708 Water Quality Implementation PC708 Water Quality Implementation PC708 Water Quality Implementation  Total Annual Programs \$81,153,866  NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF THE CITY AND CO                                     | 23 | PC707 Citywide Concrete Improvements                     | \$2,000,000                           |                     |
| PC708 Water Quality Implementation \$3,500,000  Total Annual Programs \$81,153,866  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 the council hereby approves the council her                                    | 24 | PC708 General Storm Improvements                         | \$4,500,000                           |                     |
| PC708 Water Quality Implementation \$3,500,000  Total Annual Programs \$81,153,866  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 the council hereby approves the council hereby approves the letting of the council hereby approves the letting of the council hereby approves the council h                                    | 25 | 72705-5061100 Water Quality Capital Improvements         |                                       | \$3,500,000         |
| 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 the council hereby approves the council h                                      |    |  | \$3,500,000                           | . , ,               |
| DENVER:  Section 1. Pursuant to Charter § 3.2.6(H), the City Council hereby approves the letting of   | 27 | Total Annual Programs                                    |                                       | <u>\$81,153,866</u> |
| Section 1. Pursuant to Charter § 3.2.6(H), the City Council hereby approves the letting   | 28 | NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF           | F THE CITY ANI                        | COUNTY O            |
| σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ   | 29 | DENVER:  |                                       |                     |
|   | 30 | Section 1. Pursuant to Charter § 3.2.6(H), the City Cour | ncil hereby approv                    | es the letting      |
|   | 31 |  |                                       | J                   |

## OF

of contracts to implement the 2018 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.

32

33

| 34 | 31025-5011100 Public Works Annual Programs      | \$12,189,016 |
|----|---|--------------|
| 35 | PZ776 2A Rotomill & Overlay Streets             | \$4,500,000  |
| 36 | PN013 Bike/Ped Bridges Maintenance Program      | \$60,000     |
| 37 | PZ043 Curb Ramps                                | \$3,216,262  |
| 38 | PC022 Safety and Neighborhoods                  | \$422,654    |
| 39 | PZ041 Street Rotomill and Overlay Program       | \$3,490,100  |
| 40 | PZ129 Bike Infrastructure                       | \$500,000    |
| 41 | 31050-5011100 Public Works Improvement Projects | \$5,950,000  |
| 42 | PO008 Denver Moves Bicycle Implementation       | \$2,200,000  |
| 43 | PS006 Denver Moves Transit Implementation       | \$1,000,000  |

| 1<br>2<br>3  | PS011 Pedestrian Crossing Improvements<br>PR008 Safe Routes to Schools<br>PR002 Sidewalk Gaps and Safety Repair  | \$750,000<br>\$500,000<br>\$1,500,000  |                     |
|--|--|--|---------------------|
| 4<br>5<br>6<br>7   | 33069-5011000 Facility CIP Projects GK022 1245 Champa Maintenance/Repair GK009 Fire Facilities Maintenance/Repair GK020 Library Facilities Maintenance/Repair  | \$110,000<br>\$525,137<br>\$1,406,300  | \$2,041,437         |
| 8<br>9<br>10<br>11<br>12<br>13                                       | 34080-5011100 Other Agency Capital Project MJ001 Bridge Programmed Maintenance/Replacement MJ001 Curb and Gutter MJ001 Pavement Markings MJ001 Street Rotomill and Overlay MJ001 Traffic Signal Infrastructure   | \$1,000,000<br>\$2,000,000<br>\$200,000<br>\$1,200,000<br>\$600,000  | \$5,000,000         |
| 14<br>15<br>16<br>17<br>18   | 34991-5011000 Facilities Plan & Mgmt Cap Maintenance<br>GK012 PAB/PADF Maintenance/Repair<br>GK011 Police Facilities Maintenance/Repair<br>GK025 Rose Andom Maintenance/Repair   | \$875,300<br>\$404,000<br>\$45,000   | \$1,324,300         |
| 19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30 | 34993-5011100 Public Works Capital Maintenance PF033 Alley Program PZ038 Annual Concrete Program Curb and Gutter PZ129 Bike Infrastructure Maintenance PZ034 Bridge Programmed Maintenance/Replacement PZ035 Bridge and Viaduct Emergency Repairs PZ036 Concrete Street and Alley Repair Program PZ037 Traffic Signal Infrastructure PZ045 Faded Signs PM014 Medians/Traffic Islands Pl008 Pavement Markings PZ041 Street Rotomill and Overlay Program | \$166,934<br>\$1,925,306<br>\$515,431<br>\$3,915,944<br>\$400,000<br>\$1,195,248<br>\$7,422,209<br>\$1,400,942<br>\$269,184<br>\$2,020,490<br>\$17,817,425 | \$37,049,113        |
| 31<br>32<br>33<br>34   | 72400-5061100 Sanitary Capital Improvements PZ718 Capital Project Support PZ726 General Sanitary Improvements PZ726 Sanitary Annual Lining   | \$1,500,000<br>\$3,500,000<br>\$2,600,000  | \$7,600,000         |
| 35<br>36<br>37   | 72700-5061100 Storm Capital Improvements PC707 Citywide Concrete Improvements PC708 General Storm Improvements   | \$2,000,000<br>\$4,500,000   | \$6,500,000         |
| 38<br>39   | 72705-5061100 Water Quality Capital Improvements PC708 Water Quality Implementation Total Appual Programs  | \$3,500,000  | \$3,500,000         |
| 40   | <u>Total Annual Programs</u>   |  | <u>\$81,153,866</u> |

**Section 2.** Quarterly Reports. The Department of Public Works shall provide quarterly 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

| 1                          | for each contract and which contracts are inc  | cluded in the SBE set | aside program. The Department     |
|----------------------------|--|-----------------------|-----------------------------------|
| 2                          | of Public Works shall meet with City Council members upon request.   |                       |                                   |
| 3                          | COMMITTEE APPROVAL DATE: February 13, 2018 by Consent  |                       |                                   |
| 4                          | MAYOR-COUNCIL DATE: February 20, 2018  |                       |                                   |
| 5                          | PASSED BY THE COUNCIL  |                       |                                   |
| 6                          |  | PRESIDEI              | NT                                |
| 7                          | APPROVED:  | MAYOR _               |                                   |
| 8<br>9<br>10               | ATTEST:  | - CLERK A<br>EX-OFFIC |                                   |
| 11                         | NOTICE PUBLISHED IN THE DAILY JOUR   | NAL                   | ;                                 |
| 12                         | PREPARED BY: Robert G. Wheeler, Assis  | stant City Attorney   | DATE: February 22, 2018           |
| 13<br>14<br>15<br>16<br>17 | Pursuant to section 13-12, D.R.M.C., this puthe City Attorney. We find no irregularity as ordinance. The proposed ordinance is submof the Charter. | s to form, and have n | o legal objection to the proposed |
| 18                         | Kristin M. Bronson, Denver City Attorney   |                       |                                   |
| 19<br>20                   | BY: , Assistar   | nt City Attorney      | DATE:                             |