

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **06/11/2021**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with DEIGHTON ASSOCIATES LTD., 223 Brock Street North, Unit 7, Whitby, ON L1N 4H6, Ontario, Canada for Asset Management software and consulting services for City owned infrastructure elements. Amendment will add one year and \$89,587.46 to the contract, for a new total agreement amount of \$1,863,742.46. Original contract # is 201627262.

3. Requesting Agency: DOTI – Street Maintenance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Amy Strouthopoulos	Name: Jason Gallardo
Email: amy.strouthopoulos@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This is the fifth amendment for the contract with Deighton Associates LTD. Denver has contracted with Deighton since 1996 for software and consulting services related to asset management of street and alley pavement, curb and gutter and pedestrian curb ramp. The services Deighton provides include Denver specific data collection applications used on tablet computers, automated data collection using sensor equipped vehicles, data analysis including development and calculation of condition indices and metrics, recommendations for multi-year and annual work programs, and development of dashboards to visualize data. The system links to Denver GIS which allows for detailed mapping and display of data.

6. City Attorney assigned to this request (if applicable): John McGrath

7. City Council District: Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0701

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services (Technology)

Vendor/Contractor Name: DEIGHTON ASSOCIATES LTD.

Contract control number: 201627262-05; 202159291

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 4

Contract Term/Duration (for amended contracts, include existing term dates and amended dates:

Existing: 01/01/2016 – 06/30/2021

Amended: 01/01/2016 – 06/30/2022

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,774,155.00	\$89,587.46	\$1,863,742.46

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2016 – 06/30/2021	One Year	06/30/2022

Scope of Work:

This is the fifth amendment for the contract with Deighton Associates LTD. Denver has contracted with Deighton since 1996 for software and consulting services related to asset management of street and alley pavement, curb and gutter and pedestrian curb ramp. The services Deighton provides include Denver specific data collection applications used on tablet computers, automated data collection using sensor equipped vehicles, data analysis including development and calculation of condition indices and metrics, recommendations for multi-year and annual work programs, and development of dashboards to visualize data. The system links to Denver GIS which allows for detailed mapping and display of data.

Was this contractor selected by competitive process? No, sole source.

Has this contractor provided these services to the City before? Yes No

Source of funds: 34993/5011100/PZ041/PRJ-10003030

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0701

Date Entered: _____