ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at angela.casias@DenverGov.org by 12:00 pm on Monday.

All fields must be completed.

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

							Date of Request: _	February 7, 2018	
Please mark one:		cone:	☐ Bill Request	t	or	⊠ Resolution Request			
1.	Has you	Has your agency submitted this request in the last 12 months?							
		Yes	⊠ No						
	If y	es, please e	xplain:						
2. Title: Deighton Associates Ltd., Amendatory Agreement No. 2, to continue to provide City & County of I Public Works, Street Maintenance Division, continued refinement and enhancement of the Transportation system.									
				T	ranspoi	rtation Asset Managemei	nt		
						eighton Associates Ltd.			
2	Dagmag	tina Aaanar	. DW Street Mei	mtamamaa					
3.	Reques	ung Agency	: PW– Street Mai	ntenance					
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Pat Kennedy, Engineer and Architect Supervisor Phone: 303.446.3535 Email: william.kennedy@denvergov.org 								
5.	<u>will be a</u> ■ Naı ■ Pho	nvailable for me: Angela one: 720.91	<i>first and second re</i> Casias	eading, if n		rdinance/resolution <u>who w</u> r <u>v</u> .)	<u>ill present the item at Ma</u>	<u>iyor-Council and who</u>	
(2) The	to contra e scope in	ct PWADM2 cludes data ory and asse	201627262-01 for ecollection and analy	engineering ysis of alle	g suppo eys, anal	rce including contract sco ort services for Asset Mana lysis of street pavement co Intelligence software packa	gement of City owned in ondition data, expansion of	of the pedestrian curb	
	a.	Contract (Control Number:	2016272	62				
	b.	Contract 7 01/01/16 th	Cerm: Original orough 12/31/18.	l Term as j	previous	sly amended of 01/01/2010	6 through 12/31/2017; to	be amended to	
	c.	Location:	See description						
	d.	Affected C	ouncil District:	Citywide	;				
		n assets whi		to optimiz	ze the us	s to aid in data collection a se of resources and prepare lic right-of-way.			
	st Amend	ment added	\$634,644. For a to	tal of 916,	621.00.	I new contract total): The This requested Second A 45,460.00, if approved.			

To be completed by Mayor's Legislative Team:

Date Entered:

SIRE Tracking Number: RR18 0167

Revised 02/01/15

7.	Is there any controversy surroundi explain. None that we are aware of	ng this ordinance? (Groups or individuals who may have concerns about it?) Please			
To be completed by Mayor's Legislative Team:					
SIF	RE Tracking Number: RR18 0167	Date Entered:			