

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at jason.gallardo@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 3/1/2019

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.)

DEIGHTON ASSOCIATES LTD.
Amendment 03 – To extend the current contract 547 days and add \$198,996.20
201627262-03

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Pat Kennedy	Name: Jason Gallardo
Email: william.kennedy@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 3rd amendment to this contract to provide asset management consulting services for the following tasks:

- Collection of distress data on all city maintained public streets. This assessment is done roughly every five years which contributes to the bulk of the monetary increase to the current budget.
- Perform a network analysis of streets using newly collected distress data to provide recommendations for a multi-year paving program.
- Perform an analysis of the inventory data of pedestrian ramps in the City to provide recommendations and prioritization of rehabilitation of those ramps.
- Perform a network analysis of alleys using newly collected distress data to provide recommendations for a multi-year rehab program.
- Provide annual support and maintenance of the asset management software developed by Deighton and used by the City for asset management purposes.
- Develop a Business Intelligence dashboard to display critical metrics regarding City and Street Maintenance maintained assets.

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: RR19 0227

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: DEIGHTON ASSOCIATES LTD.

Contract control number: 201627262-03

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 03

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

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,345,460.00	\$198,996.20	\$1,544,456.20

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution + 3 years	547 days	6/30/2020

Scope of work: Professional Services to provide asset management consulting services - Sole Source - Asset management software and expertise for curb, gutter, sidewalks and ADA accessibility.

Was this contractor selected by competitive process? No **If not, why not?** Sole Source

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

Source of funds: 34993 5011000 8100000 PZ041 PRJ-10001667

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): NA

Who are the subcontractors to this contract? NA

To be completed by Mayor's Legislative Team:

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