



City of Needles

Proposal for Accessibility Services

**AMERICANS WITH DISABILITIES ACT (ADA) SELF-EVALUATION AND
TRANSITION PLAN**

July 14, 2025

Updated September 16, 2025

Disability Access Consultants, LLC
2862 Olive Highway, Suite D
Oroville, CA 95966



COVER LETTER

July 14, 2025

Updated September 16, 2025

To: Patrick Martinez, City Manager
City of Needles
817 Third Street
Needles, CA 92363
D: 951-809-6448
O: 760-326-2115 ext. 113
pmartinez@cityofneedles.com

Re: Americans with Disabilities (ADA) Self-Evaluation and Transition Plan Proposal

Firm Information: Disability Access Consultants, LLC (DAC)
2862 Olive Highway, Suite D
Oroville, CA 95966
tmahoney@dac-corp.com
Phone: 1-800-743-7067

We appreciate the opportunity to submit our statement of qualifications and proposal for providing consultant services for an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan for the City of Needles' public facilities, parks and public rights-of-way.

Under Title II of the ADA, the City of Needles is required to have a current Self-Evaluation and Transition Plan. Title II entities, such as the City of Needles, may be at significant risk for claims and litigation by not having a current plan. Also, recent audit and enforcement activities by the DOJ, FHWA, CalTrans and HUD have shown that cities and other Title II entities under the ADA, potentially can have their federal pass-through funding delayed or lost, if they do not have an updated and comprehensive ADA Self-Evaluation and Transition Plan.

Disability Access Consultants, LLC (DAC) has extensive experience in the evaluation of program and facility accessibility and provides a full continuum of Americans with Disabilities Act (ADA) and accessibility services for public entities, such as the City of Needles. Founded as a California corporation and woman founded business in 1998, DAC has provided services for the past 27 years to assist public entities to comply and implement accessibility requirements in accordance with the ADA, Title 24 of the California Building Code, Section 504 and related federal, state and local disability-related nondiscrimination laws and regulation.

DAC has conducted over 28,000 building inspections, surveyed thousands of parks and playgrounds, 32,000 miles of sidewalks and performed hundreds of programmatic reviews and self-evaluations to study the accessibility of programs, services, activities, events and related areas. DAC has a comprehensive understanding of applicable standards, regulations and requirements under Title II of the ADA, California Building Code and related state accessibility standards.

To provide for easy management of the transition plan and documentation of compliance efforts, DAC has developed online software called DACTrak. DACTrak is a powerful tool to manage and update the transition plan, project costs and document progress. Custom reports can be generated, downloaded and printed in a variety of formats.

Respectfully submitted by Tim Mahoney, General Manager



FIRM ORGANIZATION AND DESCRIPTION OF QUALIFICATIONS

Since DAC's founding in 1998, DAC has provided services to assist public entities to comply and implement accessibility requirements in accordance with the ADA, Title 24 of the California Building Code, Section 504 and related federal, state and local disability-related nondiscrimination laws and regulations. DAC has extensive experience in the evaluation of program and facility accessibility and provides a full continuum of Americans with Disabilities Act (ADA) and accessibility services for public entities, such as the City of Needles.

As our founder, Barbara Thorpe, worked with a public entity for 20 years as the ADA Coordinator, 504 Coordinator, and Director of Planning and Compliance, she has extensive experience working with individuals with disabilities and organizations representing individuals with disabilities. In addition, she has collaborated with individuals with disabilities and organizations that represent individuals with disabilities in a facilitative manner that has benefited city and town governments during her work with other municipalities. Barbara and the DAC team members have demonstrated the ability to engage and interact with individuals and organizations to assist with prioritization, long range planning and implementation of the ADA plan.

DAC has a team of more than 25 staff, with our Senior Director of Accessibility Services Michael Boga holding CAsp Certificate #152 and our Director of Accessibility Services Candice Pursch holding CAsp Certificate #1140. Our team is dedicated to assisting public entities, such as the City of Needles, with ADA compliance. DAC has a comprehensive understanding of applicable standards, regulations and requirements under Title II of the ADA, California Building Code and related state accessibility standards.



DAC has a reputation for being responsive to the client's needs, providing on-time project completion within budgets. DAC has a proven track record for comprehensive experience in conducting ADA Self-Evaluations and Transition Plans, implementation and related services.

DAC is currently assisting the California Joint Powers Insurance Authority (CJPIA) members, of which the City of Needles belongs, to assist members with ADA compliance at a discounted rate. DAC has been assisting several Joint Power Authorities since 2000 and currently provides updates, consultation, plan reviews and expert witness services. DAC has worked with public entities of all sizes, from one site to 506 sites. Members of the DAC team have also served as expert witnesses to assist public entities to defend their current practices and ADA plan. DAC has only served on the side to assist public entities to defend their practices and plan and has never assisted with litigation against a public entity. Our mission statement and philosophy embrace the enhancement and assistance to our clients to build an ADA accessibility plan while documenting previous and current compliance methods. Over the 27 years of serving our clients, DAC has demonstrated financial stability, staff stability and has a no claims insurance record.

DAC provides a full continuum of professional services that include, but are not limited to:

- Facility inspections
- Self-evaluations for ADA and Section 504 of the Rehabilitation Act
- Policy review and development
- Transition plans
- Public rights-of-way surveys
- Consultation
- Accessibility compliance intake and management software – DACTrak

- DACTrak training to conduct your own inspections
- Expert witness services
- Plan reviews
- ADA Plan implementation assistance and consultation
- Outdoor developed and recreational areas (pools, parks, trails, camping areas)
- NPSI playground safety inspections
- ADA Playground inspections

DAC utilizes the appropriate standard(s) for the inspection that may include, but is not limited to:

- ADA Standards
- California Building Code
- ADA-ABA
- UFAS
- ANSI
- Section 504 of the Rehabilitation Act
- Outdoor developed and recreational standards
- National Playground Safety Institute (NPSI) standards
- PROWAG – Federal Public Rights-of-way Guidelines
- Federal Highway Administration’s Manual on Uniform Traffic Control Devices (MUTCD)

Our firm stands out in the public entity arena due to proven performance in a wide range of services, from programmatic and policy reviews, facility inspections, transition plans, consultation, plan reviews and expert witness services. We excel at providing a comprehensive assessment of our clients’ current status by preparing a study of all areas related to accessibility in different departments to document ongoing compliance.

Innovative Tools, Strategies and Best Practices

Based on experience and knowledge of the accessibility field and best practices, DAC continues to develop innovative methodologies, easy to use ADA management tools, and proven, successful strategies for evaluating programs, services, activities, events, facilities, parks and public rights-of-way. DACTrak was developed by DAC for the purpose of easy and useful importing and management of the accessibility data collected in the field. DACTrak is interactive online software and is not an enhanced Excel spread sheet. The ability to collect, compile, analyze and use report data in a practical format was one of the driving forces to develop the DACTrak intake and management software.

Our DAC accessibility management software, DACTrak, provides our clients with a powerful management tool to document compliance, project costs, print custom reports and record progress. DACTrak is not an Excel spreadsheet, but actual software that has been developed by our company to assist with the implementation and documentation of the City’s ADA plan and provides photographs of as-is site conditions, which has proved to be valuable documentation. Findings and recommendations, in addition to other data are preloaded into the DACTrak software. As DAC owns and licenses the DACTrak software, we can make custom modifications for our clients.

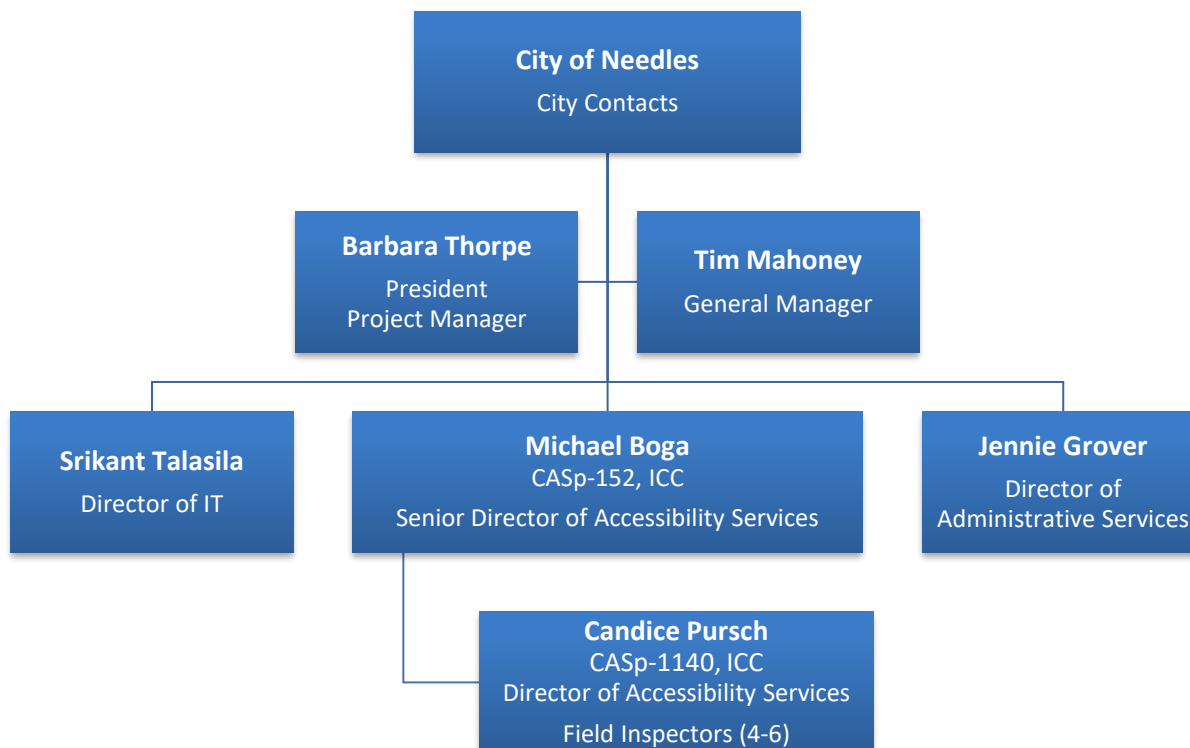
DACTrak Accessibility Management Software

The accessibility management software is included at **no cost** to the City for the first year as the cost is paid by the California JPIA. If the City decides to continue with the use of the online management software after the initial year, the cost is \$2,000 and includes unlimited users. The use of the DACTrak software includes the storage and maintenance of the data. If the City decides not to continue to use the online DACTrak Accessibility Management System to maintain, update and document compliance of the ADA plan, the data can be transferred to an Excel spreadsheet or an alternate format. DAC has found that usable and easy to manage software (instead of Excel spreadsheets) is imperative to maintaining and updating the ADA plan.

Reports can be customized using categories, and findings may be organized as demonstrated in the screen shots of the DACTrak software included in the supplemental materials Appendix.

PROJECT TEAM STAFFING AND RESUMES

DAC has a dedicated team of twenty-five professionals with backgrounds in administrative leadership roles with public entities, construction and code enforcement. DAC is an equal opportunity employer and our team composition includes minority and veteran representation. The team has worked together on numerous ADA compliance projects with City and Town governments and public entities. DAC works with several large JPA's and insurance pools to assist public entities with ADA compliance.



The DAC team has a proven record to provide on-site services in a collaborative and efficient manner. DAC has experienced team members who have worked with public entities for successful and on time completion of numerous projects. Necessary staff members have ICC, NPSI, and CASp certification. A CASp certified Team Leader will be involved with the project and field evaluations. The project team is organized to provide a representation of skills needed to accomplish the project objectives. In addition, teams that have worked together previously will be assigned to the City of Needles project.

Barbara Thorpe, M.Ed., LOT

DAC President and Project Manager

As DAC Project Manager, Barbara will coordinate activities and schedules and report to the City's Project Manager or designee. Barbara will serve in the leadership role regarding the ADA self-evaluation of programs, services, activities and events along with the review of policies and procedures. The public input process will be coordinated by Barbara in collaboration with the City. Barbara brings 19 years of experience in public entity administration prior to founding DAC in 1998. With an additional 27 years of experience with DAC working with school districts, city, town and county governments nationally, Barbara provides unparalleled understanding of the application of the Americans with Disabilities Act and related legislation for accessibility compliance.

In addition to assisting public entities with compliance with the ADA, Barbara has conducted compliance reviews for the California Department of Transportation (Caltrans) and the Department of the Interior to audit for compliance with the ADA, Section 504 of the Rehabilitation Act and related civil rights laws and regulations. Barbara has served as an expert witness for the Department of Justice, Office of the Attorney General. Additionally, Barbara is a licensed occupational therapist. Barbara served on the Division of State Architect Advisory Board and served as the vice-chair for the

DSA Access Compliance Committee. Barbara has successfully spearheaded and completed over 400 public entity self-evaluation and transition plan projects that are similar to the City of Needles' project.

Michael Boga, B.A. Education, California Certified Access Specialist (CAsp #152), ICC Accessibility, Usability and Plans Examiner

Senior Director of Accessibility Services and Quality Control

As manager of the production and the field survey teams, Michael brings a unique blend of experience in the building industry along with his understanding of individuals with disabilities to the accessibility team. Michael is a certified accessibility specialist through the International Conference of Building Officials (ICC), certified in Accessibility, Usability and Plans examination and is a California Certified CAsp inspector (# 152). Michael has completed the updated DSA courses regarding the California Building Code. Michael has provided numerous staff development sessions to public entities regarding accessibility requirements for facilities, parks and public rights-of-way. If requested, Michael would provide training, assist with plan reviews and review new construction and renovations completed for compliance. Michael has worked on over 400 projects that are similar to the City of Needles' ADA Self-evaluation and Transition Plan project.

Candice Pursch, A.S. Building Inspection Technology, California Certified Access Specialist (CAsp #1140) ICC Accessibility, Usability and Plans Examiner, Accessibility Trainer

Director of Accessibility Services

Candice's 20 years of experience with DAC includes accessibility surveys of thousands of public facilities while employed by DAC as an accessibility specialist. Her educational background includes a degree in Building Inspection Technology from Butte College and coursework in Architectural Project Management at California State University with emphasis on construction plans and specifications, construction materials and systems, building codes, construction graphics and architectural design. Candice is a California Certified Access Specialist (CAsp #1140). Candice has completed the updated DSA courses regarding the California Building Code that include CBC Amendments, Plan Review, Accessible Public Housing Regulations, Transient Lodging, Housing and Social Service Enter Establishments. Candice also has International Code Council (ICC) Certification for Accessibility, Usability and Plans Examiner. Candice is a Certified Combination Building Inspector. As a volunteer for Habitat for Humanity, Candice volunteers to help build residential homes. Candice provides oversight of accessibility specialists and performs quality control checks.

Jennie Grover, B.A. Corporate Communications

Director of Administrative Services

Jennie has worked in administration for DAC for the past 17 years. Jennie draws on her experience in technical writing to provide leadership and management of the production and technical writing team, organizing the completion of technical reports, as well as managing production schedules, staff and timelines. Jennie also organizes the process and procedure for providing opportunities for public input, as well as collecting and compiling the information received into the self-evaluation and transition plan. Jennie also provides training and help desk support for DACTrak users.

Tim Mahoney, B.S.

General Manager

Tim brings twenty-eight years of executive management experience in consulting, IT, manufacturing and the construction industries. Additionally, Tim has provided program development and management for members of professional associations for twenty years. Tim has also assisted in the design and construction of hundreds of ADA, CPSC and ASTM compliant outdoor recreation areas. As General Manager of DAC, Tim conducts quality assurance project management reviews and helps ensure contract fulfillment. Tim also provides ADA and Section 504 compliance consultation services for public entities, and staff training and development activities for public entities, businesses, and associations.

Srikant Talasila, M.S. Computer and Internet Applications***Director, Information Technology***

Srikant has worked in DAC's IT Department for the past 17 years and has a total of 25 years in the field of Information Technology, holding a master's degree in Computer Science. Srikant is very proficient in numerous software technologies, including but not limited to all modules of .Net, Java, SQL Server and Oracle. Srikant is also a Microsoft Certified Azure Solutions Architect Expert. Srikant oversees DAC's entire IT department, including infrastructure and applications, as well as managing and overseeing all stages of the development lifecycle for new software. In addition to maintaining existing software, Srikant also ensures that all necessary software updates and version enhancements are completed. Srikant also oversees the maintenance of all hardware and verifies that all reported IT related issues are resolved quickly and efficiently.

SUBCONSULTANTS

DAC does not use subcontractors or subconsultants, as DAC prefers team members that have direct accountability and training by DAC to provide seamless project delivery and interaction with City staff.

SCOPE OF WORK

DAC understands that the City is seeking a qualified firm to inspect, evaluate and prepare reports identifying potential barriers in the City-owned buildings, parks, parking lots and public rights-of-way.

The inspections will identify barriers or potential barriers in accordance with applicable Federal and State accessibility standards and regulations. In addition, it is understood that DAC will assist the City in developing a schedule for barrier removal over time in a cost effective and realistic manner, using programmatic solutions where available.

To successfully complete the project activities in a timely manner, DAC will work closely and collaboratively with the City of Needles without imposing unnecessary interruptions or burdens to staff. During the past 27 years, Barbara Thorpe and her team have developed ongoing working relationships with City, Town and County governments and have worked diligently to have clear lines of communication.

DAC has gained extensive knowledge and experience with all Federal and State regulations throughout the past 27 years in business, that includes, but is not limited to the ADA up to and including the current 2010 Americans with Disabilities Act Standards (ADAS), 28 Code of Federal Regulation (CFR) 35, Title 24 California Building Standards Code, Title II of the ADA, PROWAG, MUTCD, Section 504 and related Federal and State Standards and Regulations.

Value Added Items to Enhance the Project at No Additional Cost or that Provide a Cost Savings

In addition to the above understandings and confirmations, DAC has found through its experience of working with City, Town and County Governments and Joint Power Authorities, such as the California Joint Powers Insurance Authority, of which the City of Needles is a member, that certain other items enhance the level of success and implementation of ADA Transition Plans by public entities.

The California JPIA offers a discounted price to its members that has been negotiated with DAC. The California JPIA is also assisting members, such as the City, with costs for selected services for ADA compliance.

As an additional value at no cost, DAC provides at least one photograph of each noncompliant accessible item or element, a record number for reference, estimated costs and other features to assist with the implementation of the Transition Plan. To provide for easy management of the

transition plan and documentation of compliance efforts, DAC has developed online software called DACTrak. DACTrak is a powerful tool to manage and update the accessibility plan, project costs and document progress. Custom reports can be easily prepared, printed and saved in a variety of formats.

DAC includes the following additions at no additional cost:

- Noncompliant findings and recommendations are included in the DACTrak software
- One or more photographs of each noncompliant finding are included
- Additional photographs can be viewed of the noncompliant item by one click
- DACTrak provides a method to schedule and track the barrier removal
- Documentation of progress and compliance using the progress reporting feature of DACTrak
- Priorities can be established and further refined using DACTrak

DACTrak provides for an organized input method that captures all the information gathered from the site inspections with photographs for each noncompliant finding. All the field information is captured in an online software package and provides for “green” data collection and avoids paper and pencil checklists and unorganized photographs. DACTrak can also be used on a tablet pc to add new facilities and update compliance assessments and transition plans.

DAC has also found that having usable “software” and not just a database is very important to be able to easily manage and update the transition plan. Our extensive experience with clients needing to have an easy to manage and update plan was the catalyst for DAC to develop our DACTrak software for use by our clients. Thus, other critical issues include:

- Software to update and manage your Transition Plan
- The ability to document progress and barrier removal
- The ability to print custom reports
- The ability to update the plan “automatically” when codes change without re-inspecting sites
- The ability to project costs
- The ability to add or delete facilities

DAC’s collection of actual measurements of as-is conditions and GIS information for public rights-of-way is another value-added item. The collection of an as-is condition is an asset to allow the user to make an informed decision based on an actual measurement. For example, if a “yes” or “no” approach is utilized to indicate if an item is compliant, the user may not know what the actual level of noncompliance is and would not be able to set a priority or severity rating. If codes change, the information collected can be re-processed without the need to re-inspect, thus providing longevity of the plan and internal capacity of the City in a cost-effective manner.

SCOPE OF WORK OVERALL PHASES

DAC proposes to execute the project in two phases. Detailed activities and deliverables are provided in the following scope of work description.

Phase I: Study and Evaluation - Self-Evaluation/Facility Survey/Barrier Assessment

- a) DAC will conduct an initial project kick-off meeting, if requested, with selected City of Needles staff to establish roles and lines of communication, refine project goals, review the overall project schedule, schedule surveys of City of Needles facilities and identify key City of Needles personnel related to the project scope. Initial self-evaluation activities will be completed during this step.
- b) The initial orientation meeting should include an assessment of previous compliance activities and areas of current or potential litigation. The review of compliance activities and high priority areas will assist with the development of an overall project plan. The review and documentation of prior initiatives will also build a more defensible plan if the City is challenged by litigation.
- c) DAC will conduct field surveys of the buildings and facilities listed in this proposal as well as the City owned public rights-of-way; sidewalks, curb ramps and signalized intersections.
- d) The facilities and parks listed in this proposal is not inclusive of all facilities and parks within the City and the City intends to complete the accessibility inspection of the remaining sites, at a later date. However, the City will complete 10 miles of sidewalk inspections which appears to be the entirety of the City's sidewalk network.
- e) Surveys will identify all physical barriers (interior and exterior) including the path of travel in and around the facility and from the public right-of-way at each site in accordance with Title 24 of the California Building Code and the ADA Standards (previously referred to as ADAAG).
- f) DAC currently provides geographical information (latitude and longitude) for each identified exterior barrier in the public right-of-way that can be incorporated into the City's Geographical Information System (GIS). DAC incorporated the map-linked GIS feature based on the needs of many of our City and County clients. DAC uses a comprehensive approach to inspecting public rights-of-way (PROW). In order to conduct an assessment of all the requirements in the PROW, DAC conducts manual measurements of the field conditions and enters the information into our DACTrak pc tablet in the field. DAC has found that the use of automated equipment for running slopes on sidewalks, such as ultra-light profilers, do not provide an actual measurement, but only provide a chart showing ranges. In some cases, if a change in level is greater than ½ inch, no actual quantifiable information is reported of how much greater or of the severity. In order to get the actual measurements for the sidewalks and intersections, the use of a "profiler" does not provide the measurements needed for items such as automated pedestrian signals and street furniture.
- g) As required by the ADA, the 2010 ADA Standards will be compared with state codes (Title 24 of the California Building Code) and the standard that provides the greater level of accessibility utilized. As DAC collects as-is field conditions and records all information, data can be reprocessed if codes change without conducting a re-inspection, thus resulting in a significant savings when codes change and the plan needs to be updated.
- h) Provisions and standards for historic buildings will be applied as appropriate.
- i) Assessments and reports will include a high degree of detail with photographs, code references, and cost estimates. The DACTrak software and reports will include additional specifics, such as as-built dimensions, progress reports, additional prioritizations, preset reporting features and other custom reports. Reports will be delivered in the format requested, and reports will also be available using DACTrak. The inclusion of photographs showing the as-is condition has proven to be valuable assistance to clients in the formulation of the decisions regarding barrier removal priorities. The DACTrak software provides an easy-to-use accessibility management platform that exceeds the ability to manage the plan by hard copies and binders. The assessment report of each facility will include cost estimates to correct deficiencies in accordance with the ADA, Title 24 of the California Building Code.

- j) Barriers are identified by building, floor, or location and given a unique identifier record number (UIN) to assist with navigation in the accessibility software and location of the finding and recommendation by area and site. Estimated applicable costs will be given by item and element in accordance with industry standards. Costs can be easily adjusted to adhere to any cost estimates the City may utilize.
- k) Physical access problems that require structural solutions will be documented in the Compliance Assessment/Transition Plan. The proposed method for removal will be provided. The transition plan will identify physical barriers that may limit accessibility of City programs, services or activities for individuals with disabilities. The schedule for removal of barriers and appropriate timelines will be developed in consultation with the City.
- l) The field survey information will be presented to the City staff using the DACTrak online accessibility management system. Many different types of reports will be available for the City. Feedback will be incorporated as appropriate.
- m) The survey data will be compiled into a Transition Plan which will identify actual as-is conditions and prioritize current barriers, provide a schedule for barrier removal, as well as establish procedures for addressing future accessibility issues. The Transition Plan data is able to be exported to Excel or PDF formats. The Transition Plan data will include photographs, findings, recommendations, code references, estimated costs, priority settings (in addition to prioritized report) in accessibility software for accessibility management. Photographs and GIS coordinates are valuable for the development of the transition plan.
- n) DAC will assist the City to solicit input from members of the community and persons with disabilities. Methods will be utilized to solicit public input may include notices, information on the website and surveys.
- o) The Transition Plan data will be provided using DACTrak which has management, monitoring, and online tracking tools that allow staff to manage current and future accessibility issues, update the deficiency status, and generate reports to show progress in meeting the Transition Plan requirements.

Phase II: Implementation Phase - Transition Plan Development

- a) DAC will develop, in collaboration with the City a comprehensive ADA Self-Evaluation and Transition plan for facilities, buildings, parks and public rights-of-way, identified in this proposal.
- b) DAC will develop a first draft of the ADA Transition Plan for City staff to review.
- c) DAC will meet with the City to review the draft document and incorporate any comments, changes or feedback.
- d) DAC will assist the City to conduct public outreach activities that may include website announcements, postings, surveys, announcements, individual meetings and other activities as requested.
- e) DAC will prepare and produce a second draft if necessary with a detailed description of the barrier and the proposed method for barrier removal.
- f) DAC will train the City in the use of the DACTrak online accessibility management system to prepare reports as well as update and manage the ADA Plan.
- g) DAC will provide an executive summary of the project.
- h) If requested, DAC can present the draft ADA Transition Plan at a regularly scheduled council meeting for discussion and for informational purposes. DAC does not recommend that the plan be adopted by the City, as adoption is not required and may cause additional discussion regarding projected dates in the plan that are meant to be "projected and estimated dates" and not final dates of barrier removal.
- i) DAC will provide the City with DACTrak, an online monitoring, tracking, and management system at project completion. DACTrak allows users to review and update progress in barrier removal, and to generate many different styles of reports to document progress. DACTrak contains one or more integrated photographs that are attached to the finding, eliminating the need to reference another area or report supplement. DACTrak is an actual accessibility management software, not

just electronic database of items contained in the Facility Survey Report. DAC has found that an electronic database or Excel format does not provide the City with a tool containing integrated photographs needed to implement the plan, set priorities, make notes and print custom reports. If the City does not want to use the software, the data can be placed in an Excel spreadsheet.

- DAC will provide access to the DACTrak online software for the City to manage all of the field data collected, print custom reports, document progress, estimate costs and perform other management functions;
 - Data collected will be the property of the City should the City decide for any reason not to continue to use the DACTrak accessibility intake and management software system;
 - The California JPIA, of which the City is a member, has an agreement with DAC to pay for the use of DACTrak for the first year;
 - DACTrak will include and provide correlation with field data collected, reports, transition plans, drawings, code references, estimated costs and photographs for each noncompliant accessibility item or element;
 - Reference maps for GIS information will be provided in addition to a linked mapping system for each item;
 - DACTrak provides a description, location and record number for each barrier that allows the user to access the information and location
- j) DAC will provide City staff with training regarding ADA Compliance from both a programmatic and administrative point of view and also for facility management and maintenance.

Sidewalks : Detectable Warnings

East Side

East L Street East Crossing @ 38.0544847439, -122.147385478020

Not Found

Finding

There are no detectable warning provided.

On Site

Finding: Not Found

Recommendation

Provide compliant detectable warnings.

Costing Information

(None) \$240.00

Code Reference

ADA 705, CA 11B-705.1,247.1,705.1

Record Number

106946



Priority	Not Set	Assignment	Not Set
Progress	Not Set	Projected Date of Completion	6/30/2025
Resolution	Not Set	Actual Date of Completion	
Cost Responsibility	None	Actual Cost	
New Measurement		Contractor	
		Designated Staff	
New Comment 			
Upload Image	Choose File No file chosen Jpeg files only. Size limited to 500KB.		
Update Cancel			

COST PROPOSAL

1. Total Cost for the initial phase of the facility/park inspections is: **\$23,900**

Sites:

- | | |
|------------------------------|-------------------------|
| 1) City Hall - Bailey Avenue | 7) Duke Watkins Park |
| 2) Recreation Building | • Needles Dog Park |
| 3) Aquatics Center | • Needles Skate Park |
| 4) River Edges Golf Course | 8) Ed Parry Ballpark |
| 5) Senior Citizens Center | 9) Nikki Bunch Ballpark |
| 6) 3-Pete's Memorial Field | |

2. Total estimated pricing for the inspection of City Public Rights-of-Way: **\$7,000**

City has indicated it currently owns an estimated 10 linear miles of sidewalk within City limits. Public Right-of-Way (PROW) surveys will include City sidewalks, curb ramps, APS intersections and bus stops within the City's public right-of-way for a total cost of \$7,000 using the rate of \$700 per linear mile of sidewalk.

Cost Summary

- | | |
|---|-------------------|
| 1. Total estimated cost for initial phase of Facility/Park inspections (AL-2): | \$23,900 |
| 2. Total estimated cost for Public Rights-of-Way inspections (AL-2): | <u>\$7,000</u> |
| a. Total estimated cost Facilities, Parks and PROW Inspections (Phase 1) | \$30,900 |
| b. Less AL-2 Assistance Funding provided by CJPIA | <u>(\$16,500)</u> |
| Total AL-2 Cost - Phase 1 of AL-2 to City of Needles | \$14,400 |
| 3. Cost of review of policies, procedures and programs and public input assistance: \$5,000 | |
| a. Review of Programs, Policies and Procedures and Public Input Process. | |
| b. Less AL-3 Assistance Funding provided by CJPIA | <u>(\$5,000)</u> |
| Total AL-3 to City of Needles | \$0.00 |
| 4. DACTrak Licensing is paid for by the CJPIA in year one. | \$2,000 |
| a. Less CJPIA DACTrak Assistance | <u>(\$2,000)</u> |
| b. Year 2 and beyond DACTrak licensing is \$2,000/year. | |

Total DACTrak Cost to City of Needles in Year 1 **\$0.00**

**Total AL-2 and AL-3 Assistance provided by CJPIA: \$23,500*

Note: DAC will conduct field surveys of the buildings and facilities listed in this proposal as well as the City maintained public rights-of-way, which include sidewalks, curb ramps and signalized intersections. DAC will complete 10 miles of sidewalk inspections which appear to be the entirety of the City's sidewalk network.

Also, the facilities and parks listed in this proposal is not inclusive of all facilities and parks within the City and the City intends to complete the accessibility inspection of the remaining City-owned facility and park sites in a separate phase within the next 1-2 fiscal years.

SCHEDULE: SCOPE OF SERVICES SUMMARY BY ESTIMATED TIMELINES

Based upon experience, a project milestone chart is provided in months. It is estimated that the project will be completed in twelve (12) months or sooner. The chart below is a summary of major milestones and is not necessarily representative of all of the individual project activities.

Scope of Service –Activity or Task	1	2	3	4	5	6	7	8	9	10	11	12
DAC team meetings with City; survey methodologies, deliverables and schedule confirmation												
Project planning, scheduling, procedures review												
Field inspection data compiled												
Public input and community outreach												
Draft self-evaluation of services, policies, programs and practices												
Final draft												
Deliverables completed and presentation to the City												

Consultant Responsibilities

DAC will arrange all project management activities for an efficient process to develop the ADA Transition plan and provide the City with an anticipated project schedule prior to commencement of work.

DAC will perform all work in conformance with current City policies and procedures and carry out the instructions received from the City, in cooperation with other City approved and involved agencies.

DAC has the financial, operational and staff stability to complete a quality and comprehensive project on time. DAC has no adverse conditions.

Minority Utilization and Affirmative Action

DAC is an equal opportunity employer and has recruited minorities and veterans. DAC's quality control team leader is a Vietnam veteran with a disability.

Background Checks and Fingerprinting

All employees of Disability Access Consultants, LLC have been subject to background checks. DAC has FBI and DOJ fingerprint clearances on file for DAC staff. We have conducted studies for school districts, state and local governments, the Federal Government, Judicial Chambers and Correctional Institutions that require background checks. DAC has found that background checks are important especially in situations where inspection staff may be working near children, and are required in certain situations.

Supplemental Materials

Sample DACTrak Screen Shots and Information

These samples are generated from the DACTrak Accessibility Management online software program. The following screen shots are recent examples generated from the DACTrak Accessibility Management online software program prepared for several public entity clients.

Client: City of Downey | Project: Facilities and Parks

Apollo Park	12544 Rives Avenue Downey, CA 90242
Barbara J Riley Community Center	7810 Quill Drive Downey, CA 90240
Brookshire Childrens Park	12520 Brookshire Avenue Downey, CA 90240
Chamber of Commerce	11131 Brookshire Avenue Downey, CA 90240
City Hall	11111 Brookshire Avenue Downey, CA 90240
Crawford Park	7000 Dinwiddie Street Downey, CA 90240
Dennis The Menace Park	9125 Arrington Avenue Downey, CA 90240
Discovery Sports Complex Park	12400 Columbia Way Downey, CA 90242
Downey Civic Theatre	8435 Firestone Boulevard Downey, CA 90240
Furman Park	10419 Rives Avenue Downey, CA 90241
Gary P. McCaughan Gymnasium	12544 Rives Avenue Downey, CA 90242

Upon logging in to the secure DACTrak website, you are able to choose the facility you would like to view and manage. This screen shot is an example of a facility list for a recent public entity transition plan project.

Client: City of Downey | Project: Facilities and Parks

Facility Name	Address	Report Type
Apollo Park	544 Rives Avenue Downey, CA 90242	- Excel Report - PDF Report - KML Report - Shape File Report - Text Report - Basic Photo Report - Dual Photo Report - Summary Report - Transition Plan Report - Total Unit Cost Report - Corrected Items Report - Map Overlay - Summary and Chart Report - Compliance Detail Report - Multi Facility Reports - Excel Report - Total Estimated Cost Report - PDF Report - KML Report - Shape File Report - Text Report - Dual Photo Report - Transition Plan Report - Map Overlay Report - GIS Heatmap - Summary and Chart Report - Compliance Detail Report - Compliance Summary Report - Intake Type Summary Report - Sidewalk Change in Elevation Report - Compliant Items Report
Barbara J Riley Community Center	10 Quill Drive Downey, CA 90240	
Brookshire Childrens Park	520 Brookshire Avenue Downey, CA 90240	
Chamber of Commerce	131 Brookshire Avenue Downey, CA 90240	
City Hall	111 Brookshire Avenue Downey, CA 90240	
Crawford Park	00 Dinwiddie Street Downey, CA 90240	
Dennis The Menace Park	25 Arrington Avenue Downey, CA 90240	
Discovery Sports Complex Park		
Downey Civic Theatre		
Furman Park		
Gary P. McCaughan Gymnasium		- Excel Report - Total Estimated Cost Report - PDF Report - KML Report - Shape File Report - Text Report - Dual Photo Report - Transition Plan Report - Map Overlay Report - GIS Heatmap - Summary and Chart Report - Compliance Detail Report - Compliance Summary Report - Intake Type Summary Report - Sidewalk Change in Elevation Report - Compliant Items Report
Golden Park		
Independence Park		
Parking Structure		
Police Department		
Public Works Maintenance Yard		
Public Works Utility Yard		
Rio Hondo Golf Course		

After choosing a facility, you are able to use Reports drop down menu to choose which report style to view. You may also choose to view multiple facilities in one report.

The Single Finding and Dual Finding Photo Reports may be exported to an Excel workbook for easy management of the transition plan data. The Excel workbook exports into a pre-formatted table with the filter function atop each data column. The report is a fully functioning Excel spreadsheet that may be sorted, filtered and manipulated by the user. The column for Picture identification numbers includes cells that are live links to the second tab of the workbook which contains report photos. Clicking the cell for a particular report finding will bring up the associated picture on the Photos tab.

Record Number	Picture	Category	Location	Sub Location	Description	Sub Description	Item
28264	42413	Parking	Exterior	Parking Lot	Center Accessible Space	Access Aisle Slope	
28263	42413	Parking	Exterior	Parking Lot	Center Accessible Space	Van Accessible Signage	
28262	42413	Parking	Exterior	Parking Lot	Center Accessible Space	Parking Space	
28261	42413	Parking	Exterior	Parking Lot	Center Accessible Space	Parking Space Slope	
28257	42411	Parking	Exterior	Parking Lot	Left Accessible Space	Access Aisle Slope	
28255	42411	Parking	Exterior	Parking Lot	Left Accessible Space	Accessible Signage	
28254	42411	Parking	Exterior	Parking Lot	Left Accessible Space	Parking Space Slope	
28258	42408	Parking	Exterior	Parking Lot	Right Accessible Space	Parking Space Width	
28259	42408	Parking	Exterior	Parking Lot	Right Accessible Space	Parking Space Slope	
28260	42408	Parking	Exterior	Parking Lot	Right Accessible Space	Accessible Signage	
28263	42296	Path of Travel	Exterior	Walkway from East Entrance to North Entrance	Change in Level	Change in Level	
28248	42299	Path of Travel	Exterior	Walkway from Parking Lot to West Entrance	Step	Stairs or Steps Obstruction	
28285	42302	Path of Travel	Exterior	Walkway from the Accessible Spaces to East Entrance	Exterior Walkway	Walking Surface Cross Slope	
28286	42302	Path of Travel	Exterior	Walkway from the Accessible Spaces to East Entrance	Exterior Walkway	Opening	

Record Number	Picture	Category	Location	Sub Location	Description	Sub Description
43632	11757	Doors	Interior	Bookstore	Lever	
43594	11750	Doors	Exterior	Chamber Of Commerce Entrance	Push Bar / D Handle	
43596	11754	Doors	Exterior	Door Between Library & Chamber Of Commerce	Push Bar / Lever	
43634	11756	Doors	Interior	Door To Garden	Push Bar / D Handle	
43635	11756	Doors	Interior	Door To Garden	Push Bar / D Handle	
43552	11542	Doors	Interior	Hallway Conference Room Door	Push Bar / Lever	
43551	11542	Doors	Interior	Hallway Conference Room Door	Push Bar / Lever	
43549	11549	Doors	Interior	Mens Restroom Near North Entrance	Push / Pull	
43479	11187	Doors	Exterior	North Entrance	Push Bar / D Handle	
43567	11543	Doors	Interior	Room 110	Lever	
43568	11543	Doors	Interior	Room 110	Lever	
43546	11546	Doors	Interior	Storytime Room	Push Bar / D Handle	
43547	11546	Doors	Interior	Storytime Room	Push Bar / D Handle	
43553	11548	Doors	Interior	Womens Restroom Near North Entrance	Push / Pull	
43588	11745	Doors	Interior	Young Adult Room	Lever	
43518	11480	Restrooms	Interior	Mens Restroom Near North Entrance	Lavatory	
43519	11480	Restrooms	Interior	Mens Restroom Near North Entrance	Lavatory	
43462	11168	Restrooms	Exterior	Outside Mens Restroom	Lavatory	

This screenshot is an example of a finding page in a Single Finding Photo Report. This type of report shows the user the finding, with accompanying recommendation to correct the non-compliant item, the associated photo, code reference(s), estimated cost to remove the barrier, and any progress that has been added to update the transition plan.

City Hall

Parking : Parking Space Length

Parking Lot Next To Police Department

Center Accessible Space

Finding

The accessible parking space does not meet the minimum requirement for length.

On-Site Finding 196.00 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 216.00 inches

Estimated Cost

Re-stripe existing parking space \$350



Code Reference CA 11B- 502.2

Progress

Record Number	410258	Resolution	Not_Set
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Reports Sort and Filter Panel

Users are able to customize the report that is generated by making selections in the drop down menus and choice fields.



Reports Tools

Basic Photo Report

Please select the filter criteria and click "Generate Report" to view the Report.

Clients:	City of Downey	Projects:	Facilities and Parks
Facilities:	City Hall	Locations:	All Locations
Categories:	All Categories Accessible Showers Adaptable Dwelling Units Aisles	Priority:	All 1 2 3
Key Word:		Assignment:	All Category 1 Category 2 Category 3
Sort By:	☒ Priority ☐ Category ☐ Location ☐ Description	Progress:	All Not Started In Progress Completed
		Resolution:	All Corrected Not Corrected Not Applicable
Projected Date From:		Actual Date From:	
To:		To:	
Generate Report			

Single Facility PDF Report Options

DACTrak offers users many different styles of reports to view in a PDF file which can be exported from DACTrak and saved offline for viewing, printing or emailing.

PDF Report

Please select the filter criteria and click "Generate PDF" to download the Report.

Clients:	City of Downey	Projects:	Facilities and Parks
Facilities:	City Hall	Locations:	All Locations
Categories:	All Categories Accessible Showers Adaptable Dwelling Units Aisles	Priority:	All 1 2 3
Key Word:		Assignment:	All Category 1 Category 2 Category 3
Sort By:	☒ Priority ☐ Category ☐ Location ☐ Description	Progress:	All Not Started In Progress Completed
		Resolution:	All Corrected Not Corrected Not Applicable
Projected Date From:		Actual Date From:	
To:		To:	
Generate PDF			

☒ Include Costing Information in this Report

Please select a type of report from the list below and click on Generate PDF :

- ☒ Text Report
- ☐ Basic Photo Report
- ☐ Dual Photo Report
- ☐ Summary Report
- ☐ Transition Plan Report
- ☐ Total Unit Cost Report
- ☐ Corrected Items Report

Multi Facility PDF Report Options

In addition to viewing reports for individual facilities, DACTrak offers users the ability to view findings for multiple facilities combined in as single PDF. Users choose which facilities to include from the selection list and are further able to customize the generated report by selecting filtering options.

Multi Facility PDF Report

Please select the filter criteria and click "Generate Report" to view the Report. Press and hold the "Ctrl" button to select multiple facilities.

Clients:	City of Downey	Projects:	Facilities and Parks
Facilities:	Apollo Park Barbara J Riley Community Center Brookshire Childrens Park Chamber of Commerce City Hall Crawford Park	Categories:	All Categories Accessible Showers Adaptable Dwelling Units Aisles Areas of Rescue Assistance Assembly Areas
Priority:	All 1 2 3	Assignment:	All Category 1 Category 2 Category 3
Progress:	All Not Started In Progress Completed	Resolution:	All Corrected Not Corrected Not Applicable
Projected Date From:		Actual Date From:	
Key Word:		Cost Responsibility:	All Landlord/Owner Tenant Both
File Type:	☒ Single ☐ Individual(Zip File)		
Generate PDF			

☒ Include Costing Information in this Report

Please select a type of report from the list below and click on Generate PDF :

- ☒ Text Report
- ☐ Dual Photo Report
- ☐ Transition Plan Report
- ☐ Basic Photo Report(Available for Individual File Type only. Generation of the Zip File may take a few minutes depending on the number and size of the facilities selected.)

Single Facility Excel Report Options

DACTrak also contains options to export reports to an Excel format, which can be customized using the drop down menus and selection fields. The exported Excel report is a fully functioning workbook which can be further manipulated to suit the needs of the user.

Excel Report

Please select the filter criteria and click "Generate Excel" to download the Report.

Clients:	City of Downey	Projects:	Facilities and Parks
Facilities:	City Hall	Locations:	All Locations
Categories:	All Categories Accessible Showers Adaptable Dwelling Units Aisles	Priority:	All 1 2 3
Key Word:		Assignment:	All Category 1 Category 2 Category 3
Sort By:	☒ Priority ☐ Category ☐ Location ☐ Description	Resolution:	All Corrected Not Corrected Not Applicable
Progress:	All Not Started In Progress Completed	Cost Responsibility:	All Landlord/Owner Tenant Both
Projected Date From:		Actual Date From:	
Generate Excel			

☐ Include Photos in this Report

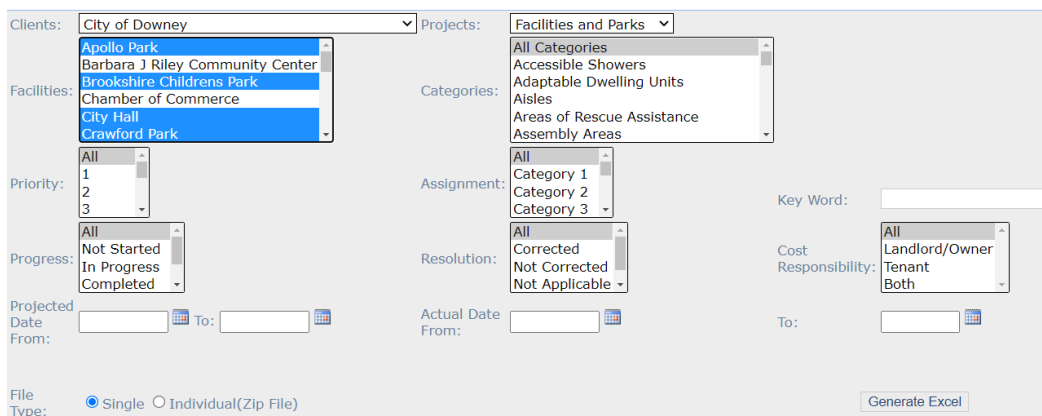
☒ Include Costing Information in this Report

Multi Facility Excel Report Options

Excel reports may also be generated to contain findings for more than one facility by using the Multi Facility Report option in DACTrak. This report is able to be customized using the available filter fields. If the user requires a small file size for storage or emailing, the option is available to exclude photos in the generated report.

Multi Facility Excel Report

Please select the filter criteria and click "Generate Report" to view the Report. Press and hold the "Ctrl" button to select multiple facilities.



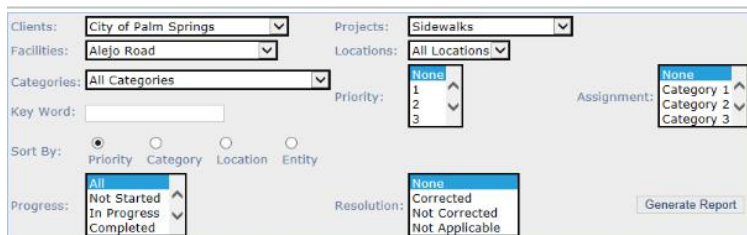
The screenshot shows the 'Multi Facility Excel Report' filter form. It includes the following fields and options:

- Clients:** City of Downey
- Projects:** Facilities and Parks
- Facilities:** Apollo Park, Barbara J Riley Community Center, Brookshire Childrens Park, Chamber of Commerce, City Hall, Crawford Park
- Categories:** All Categories, Accessible Showers, Adaptable Dwelling Units, Aisles, Areas of Rescue Assistance, Assembly Areas
- Priority:** All, 1, 2, 3
- Assignment:** All, Category 1, Category 2, Category 3
- Progress:** Not Started, In Progress, Completed
- Resolution:** All, Corrected, Not Corrected, Not Applicable
- Key Word:** (empty field)
- Cost Responsibility:** All, Landlord/Owner, Tenant, Both
- Projected Date From:** (calendar icon) **To:** (calendar icon)
- Actual Date From:** (calendar icon) **To:** (calendar icon)
- File Type:** ☒ Single ☐ Individual(Zip File)
- Generate Excel** button

☒ Include Photos in this Report

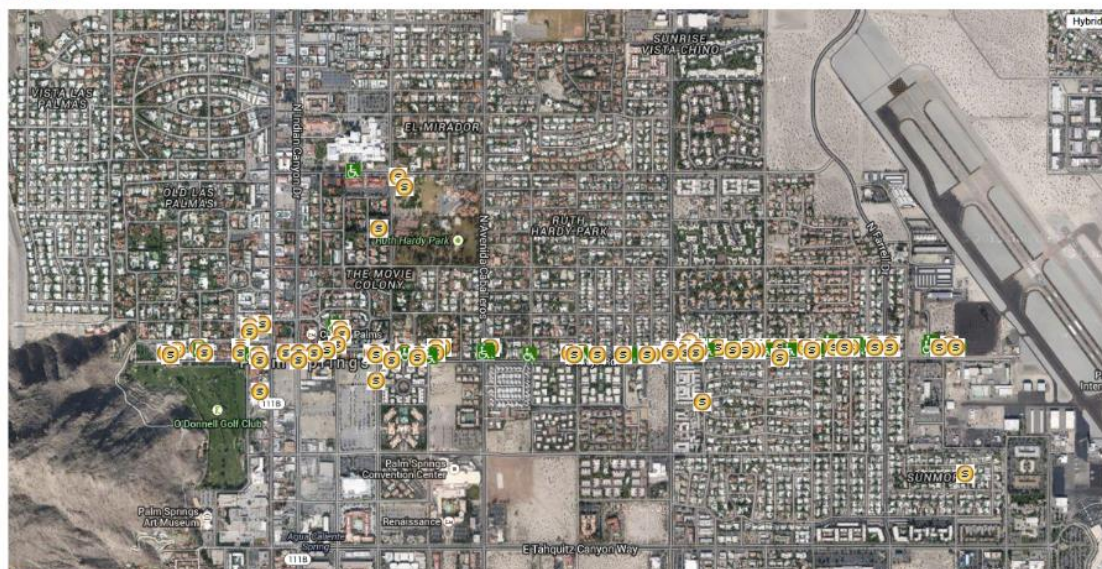
Map Overlay Report

Aerial map reports of non-compliant findings can be viewed using the Map Overlay option in DACTrak. This report plots the locations of the findings on a user friendly interactive map. Unique icons are used to symbolize the different types of findings.



The screenshot shows the 'Map Overlay Report' filter form. It includes the following fields and options:

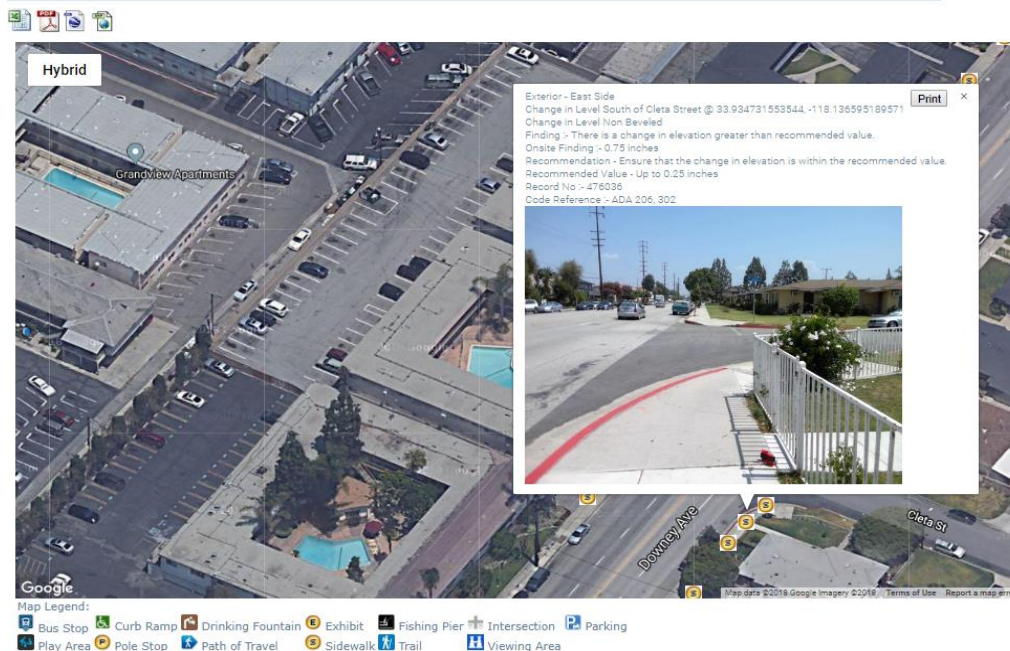
- Clients:** City of Palm Springs
- Projects:** Sidewalks
- Facilities:** Alejo Road
- Locations:** All Locations
- Categories:** All Categories
- Key Word:** (empty field)
- Sort By:** ☒ Priority ☐ Category ☐ Location ☐ Entity
- Progress:** All, Not Started, In Progress, Completed
- Resolution:** None, Corrected, Not Corrected, Not Applicable
- Assignment:** None, Category 1, Category 2, Category 3
- Generate Report** button



Drilled Down View of Map Overlay Report

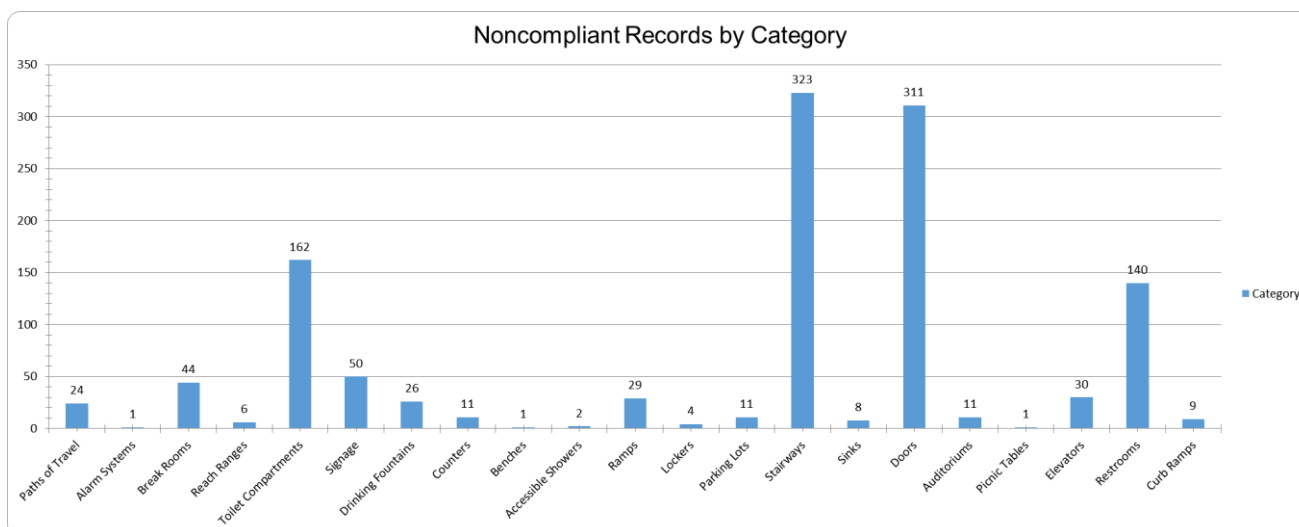
Each icon in the map overlay report is a clickable link that will expand to a pop up window identifying the finding. The individual finding information may also be printed from this feature.

Clients: City of Downey
 Facilities: Downey Avenue - Stewart & Gray Road to Texas Street
 Categories: All Categories, Rooms, Accessible Showers, Adaptable Dwelling Units
 Key Word:
 Sort By: Priority, Category, Location, Description
 Progress: Not Started, In Progress, Completed
 Projected Date From: To:
 Projects: Public Rights of Way
 Locations: All Locations
 Priority: 1, 2, 3
 Assignment: None, Category 1, Category 2, Category 3
 Resolution: None, Corrected, Not Corrected, Not Applicable
 Actual Date From: To:
 Cost Responsibility: All, Landlord, Tenant, Both
 Generate Report



Summary and Chart Reports

DACTrak also includes options for summary and chart reports to be created for individual or multiple facilities. The example below is a column chart that summarizes the number of noncompliant records by category for a facility.



Global Progress Editor

Many records are able to be managed and updated with identical information from one screen using the Global Progress Editor. Users choose the records to update and the information that they would like to apply to all chosen records. Once information is entered, the user needs only to click the "Submit" button once to update all chosen records.

Global Progress Editor

Please select the filter criteria and click "Generate Report" to view the deficiencies you are able to edit.

Clients: City of Downey Projects: Facilities and Parks
 Facilities: City Hall Locations: All Locations
 Categories: All Categories, Accessible Showers, Adaptable Dwelling Units, Aisles Priority: 1, 2, 3 Assignment: All, Category 1, Category 2, Category 3
 Key Word:
 Sort By: ☒ Priority ☐ Category ☐ Location ☐ Description
 Progress: All, Not Started, In Progress, Completed Resolution: All, Corrected, Not Corrected, Not Applicable Cost Responsibility: All, Landlord/Owner, Tenant, Both
 Projected Date From: To: Actual Date From: To:
 Generate Report

Click the excel icon to export the document:

Record Number	Location	Element Description	Finding	On Site Finding	Deviation	Progress	Resolution	Priority	Projected Completion Date	Actual Completion Date	Cost Responsibility	Contractor	Designated Staff	Code Reference	Inspector Notes	Comments
☐ 323637	3rd Floor	Mens Restroom Next To Council Office - Shelf	The leading edge of the item protrudes into the circulation route greater than permitted.	8.00 inches	+4.00 inches	In Progress	Not Set	1	6/30/2018					ADA 307, 307.2, CA 11B-307.2		No Comments
☐ 323683	2nd Floor	Mens Restroom Next To Credit Union - Shelf	The leading edge of the item protrudes into the circulation route greater than permitted.	8.25 inches	+4.25 inches	In Progress	Not Set	1	6/30/2018					ADA 307, 307.2, CA 11B-307.2		No Comments
☐ 323638	3rd Floor	Womens Restroom Next To Information Technology - Shelf	The leading edge of the item protrudes into the circulation route greater than permitted.	8.00 inches	+4.00 inches	In Progress	Not Set	1	6/30/2018					ADA 307, 307.2, CA 11B-307.2		No Comments
☐ 410243	1st Floor	North Stairwell Entrance - Lever	The door opening force for pounds this door is greater than allowed.	11.00 pounds	+6.00 pounds	In Progress	Not Set	2	12/31/2018					ADA 404.2, CA 11B-404.2		No Comments
☐ 410238	1st Floor	West Stairwell Entrance - Lever	The door opening force for pounds this door is greater than allowed.	12.00 pounds	+7.00 pounds	In Progress	Not Set	2	12/31/2018					ADA 404.2, CA 11B-404.2		No Comments

Priority Manager

Priority Manager allows users to manage many records on one page, but individually update each record with unique information. Once all selections are made, the user clicks "Submit" to apply all updates.

Priority Manager

Please select the filter criteria and click "Generate Report" to view the deficiencies you are able to edit.

Clients: City of Downey Projects: Facilities and Parks
 Facilities: City Hall Locations: All Locations
 Categories: All Categories, Accessible Showers, Adaptable Dwelling Units, Aisles Priority: 1, 2, 3 Assignment: All, Category 1, Category 2, Category 3
 Key Word:
 Sort By: ☒ Priority ☐ Category ☐ Location ☐ Description
 Progress: All, Not Started, In Progress, Completed Resolution: All, Corrected, Not Corrected, Not Applicable Cost Responsibility: All, Landlord/Owner, Tenant, Both
 Projected Date From: To: Actual Date From: To:
 Generate Report

Click the icon to export to excel:

Select deficiencies from the list below, enter new values, scroll to the bottom and hit Save. To erase a value, leave the field blank.

Record Number	Location	Element Description	Finding	On Site Finding	Deviation	Priority	Assignment	Progress	Resolution	Projected Completion Date	Actual Completion Date	Cost Responsibility	Contractor	Designated Staff	New Measurement	Code Reference	Inspector Notes
☐ 323637	3rd Floor	Mens Restroom Next To Council Office - Shelf	The leading edge of the item protrudes into the circulation route greater than permitted.	8.00 inches	+4.00 inches	1	Not Set	In Progress	Not Set	6/30/2018		None			0	ADA 307, 307.2, CA 11B-307.2	
☐ 323683	2nd Floor	Mens Restroom Next To Credit Union - Shelf	The leading edge of the item protrudes into the circulation route greater than permitted.	8.25 inches	+4.25 inches	1	Not Set	In Progress	Not Set	6/30/2018		None			0	ADA 307, 307.2, CA 11B-307.2	
☐ 323638	3rd Floor	Womens Restroom Next To Information Technology - Shelf	The leading edge of the item protrudes into the circulation route greater than permitted.	8.00 inches	+4.00 inches	1	Not Set	In Progress	Not Set	6/30/2018		None			0	ADA 307, 307.2, CA 11B-307.2	
☐ 410243	1st Floor	North Stairwell Entrance - Lever	The door opening force for pounds this door is greater than allowed.	11.00 pounds	+6.00 pounds	2	Not Set	In Progress	Not Set	12/31/2018		None			0	ADA 404.2, CA 11B-404.2	

Heat Map

DACTrak also provides an option for viewing locations where there is a high or low concentration of noncompliant findings in a heatmap. The following example shows locations of noncompliant exterior findings at a park, using colored icons. Information about the noncompliant findings can be viewed by clicking on each colored icon to launch an interior window with the descriptions of the findings. The following two examples are heat maps for a park viewed in DACTrak and a signalized intersection exported to Google Earth.

