

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: 5/13/21

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 SAMSARA NETWORKS INC., 1990 Alameda Street, 5th Floor, San Francisco, CA, 94103 for Comprehensive Telematics hardware and software solutions. Contract term remains five years, but the total agreement amount is increased to \$4,672,330.89. Contract # is 202055321-01.

3. Requesting Agency: DOTI – Fleet Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Bill Zollo	Name: Jason Gallardo
Email: william.zollo@denvergov.org	Email: jason.gallardo@denvergov.org

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

This amendment will add 705 total units. The scope of work completes coverage for the City’s fleet of vehicles maintained by DOTI’s Fleet Management Division with telematic equipment. There are 705 assets that have been identified with a need to have the telematic hardware installed and subscription to services maintained to the end of the current contract.

6. City Attorney assigned to this request (if applicable): Steve Hahn

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 0595

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services (Technology)

Vendor/Contractor Name: SAMSARA NETWORKS INC.

Contract control number: DOTI-202055321-01 (Jaggaer #DOTI-202158655-01)

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates: 9/1/2020-8/31/2025

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,159,043.00	\$1,513,287.89	\$4,672,330.89

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/20-8/31/25	N/A	N/A

Scope of Work: This amendment will add 705 total units. The scope of work completes coverage for the City's fleet of vehicles maintained by DOTI's Fleet Management Division with telematic equipment. There are 705 assets that have been identified with a need to have the telematic hardware installed and subscription to services maintained to the end of the current contract.

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: General Operating Funds

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:

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Date Entered: _____