

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: **4/7/23**

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., 1 De Haro Street, San Francisco, CA, 94107 for Comprehensive Telematics hardware and software solutions. Contract term remains five years. Current contract has a capacity of \$4,779,445.89, this will add \$157,752.00 for a new maximum contract amount of \$4,937,197.89. Contract # is 202055321-03.

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:

DOTI executed a contract with Samsara in August 2020 for telematic solutions for 1,100 vehicle and equipment assets, another 705 assets in 2021 for the first amendment, and an additional 50 total units to cover expansion vehicles being purchased for the second amendment. This third amendment will add 100 total units.

6. City Attorney assigned to this request (if applicable): Riester, Andrew

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: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services (Technology)

Vendor/Contractor Name: SAMSARA NETWORKS INC.

Contract control number: DOTI-202055321-03 (Jaggaer # DOTI-202367151-03)

Location: Citywide

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

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 (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$4,779,445.89	\$157,752.00	\$4,937,197.89

<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: DOTI executed a contract with Samsara in August 2020 for telematic solutions for 1,100 vehicle and equipment assets, another 705 assets in 2021 for the first amendment, and an additional 50 total units to cover expansion vehicles being purchased for the second amendment. This third amendment will add 100 total units.

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:

Resolution/Bill Number: _____

Date Entered: _____