

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: 5/28/19

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.)

Approves Amendment #3 for Lytx, Inc. (formerly DriveCam, Inc.) (contract #201209229) to increase contract value by \$128,774.79 and add one year to the term of the agreement.

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: Denise Pitts	Name: Jason Gallardo
Email: denise.pitts@denvergov.org	Email: jason.gallardo@denvergov.org

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

Lytx, Inc. provides technology-based fleet services to assist in driver behaviors, fuel cost savings, reduced idling and risk related mitigations. This amendment is needed for current subscription obligations for 2019. This amendment will extend the contract term one year and add \$128,774.79 in funds.

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: RR19 0549

Date Entered: _____

Key Contract Terms

Type of Contract: Operational Agreement

Vendor/Contractor Name: Lytx, Inc.

Contract control number: 201209229

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates: 4/1/13 to 3/31/20

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>
\$1,037,718.14	\$128,774.79	\$1,166,492.93

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/13-3/31/19	One year	3/31/20

Scope of work:

Lytx, Inc. provides technology-based fleet services to assist in driver behaviors, fuel cost savings, reduced idling and risk related mitigations. This amendment is needed for current subscription obligations for 2019. This amendment will extend the contract term one year and add \$128,774.79 in funds.

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: 01010/5014100

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

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