

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.

Please mark one: Bill Request or Resolution Request

Date of Request: 12/2/19

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.)

Amendment #3 for Zonar Systems, Inc (contract #201312449) will increase contract value by \$486,144.19 and add 13 months 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: 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:

Fleet is requesting an extension to the current contract to continue these services through October 31, 2020. This will allow us to align this contract end date with Fleet's other Telematic contract and provide necessary services as we are working with purchasing to issue a new RFP to insure Telematics services are contracted by June of 2020 giving us the necessary overlap to have equipment and training updated with no loss of service. Additional funds of \$486,144.19 will be added to the contract to cover services and equipment from 10/1/19-10/31/20.

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****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 017

Date Entered: _____

Type of Contract: Operational Agreement

Vendor/Contractor Name: Zonar Systems, Inc

Contract control number: 201312449

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): existing term 10/21/13 to 9/30/19. Amended term will be 10/21/13 to 10/31/20.

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)
\$2,084,527.62	\$486,144.19	\$2,570,671.81

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/21/13-9/30/19	Thirteen months	10/31/20

Scope of work: Denver Public Works has been in a contractual relationship with Zonar Inc. since October 01,2013 to provide Telematic managed services for the City and County of Denver. In addition to performing location tracking, idle time, and average miles traveled and mileage this system is used for our pre and post trip inspections for our units that require DOT inspections for compliance, enhanced inspections for units with specialized bodies, and for use in tracking snow plow operations in PocketGov so the citizens of CCD can stay informed during the snow season.

Was this contractor selected by competitive process? Yes, in 2013. **If not, why not?**

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

Source of funds: 01010/5014100/72100000

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? None. N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 017

Date Entered: _____