

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, DOTI

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 3/11/20

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 the 4th amendment to contract 201209229 with Lytx, Inc. to add additional term and \$62,708.27 to the contract.

3. **Requesting Agency:** DOTI

4. Contact Person:

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

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

The Department of Transportation and Infrastructure has been in a contractual agreement with Lytx, Inc. since May 16, 2013 to provide Telematic managed services for the City and County of Denver fleet vehicles. In addition to providing location tracking, this service is used primarily for video monitoring safety related events such as collisions and unsafe driving. An extension to the current contract to continue these services through October 31, 2020 is requested. This will align this contract's end date with that of other telematic providers and provide additional time for a new RFP to be advertised for telematic services in Q2 of 2020.

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: RR20 0317

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services contract Amendment

Vendor/Contractor Name: Lytx, Inc.

Contract control number: 201209229

Location: Citywide Telematic Services

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 04

Contract Term/Duration (for amended contracts, include existing term dates and amended dates:

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)
\$1,169,946.66	\$62,708.27	\$1,232,654.93

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/16/13-3/31/20	7 months	10/31/20

Scope of work: Telematic managed services for CCD Fleet vehicles, including GPS location tracking and video monitoring.

Was this contractor selected by competitive process? Yes.

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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