

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 8/5/26

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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 Inc. to add \$107,127.42 for a new total of \$11,003,409.31 for Comprehensive Telematics hardware and software solutions. No change to contract term, citywide (DOTI-202055321/DOTI-202685274-06).

7. **Requesting Agency:** Department of Transportation and Infrastructure

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Bill Zollo	Name: Alaina McWhorter
Email: William.Zollo@denvergov.org	Email: alaina.mcwhorter@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)
We are requesting to amend our current contract with Samsara Inc adding a net increase of 205 units. We have the provision in the original MSA to extend the contract with a maximum of 5% increase from original/current unit subscription and hardware pricing.

10. **City Attorney assigned to this request (if applicable):** Andrew Riester

11. **City Council District:** Citywide

****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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services (Technology)

Vendor/Contractor Name (including dba): Samsara Inc.

Contract control number (legacy and new): DOTI-202685274-06 (202055321-06)

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 6

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 9/1/2020 - 8/31/2030

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>
\$10,896,281.89	\$107,127.42	\$11,003,409.31

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2020 - 8/31/2030	N/A	N/A

Scope of work: We are requesting to amend our current contract with Samsara Inc adding a net increase of 205 units. We have the provision in the original MSA to extend the contract with a maximum of 5% increase from original/current unit subscription and hardware pricing.

Was this contractor selected by competitive process? No, sole source.

If not, why not? No, sole source.

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

Source of funds: 01010/5014100/7021100/81110000

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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Date Entered: _____