

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: 9/11/24

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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. for Comprehensive Telematics hardware and software solutions. This agreement is to pay for subscription fees, the hardware is included at no additional cost.

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

4. 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

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

We are seeking a fourth amendment to our current contract with Samsara Networks Inc. This amendment will add 50 total units. Current contract is \$4,937,197.89, this will add \$31,172.50 for a new max contract amount of \$4,968,370.39. We need to pay \$8,672.50 for the contract term this year upon shipping by October 1, 2024. This will not add any time to the current contract. This agreement is to pay for subscription fees, the hardware is included at no additional cost. \$8,437.50 pays for the three months remaining in 2024 plus \$235.00 for shipping the hardware.

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

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

Vendor/Contractor Name (including any dba's): SAMSARA NETWORKS INC.

Contract control number (legacy and new): DOTI-202475766-04 [202055321-04]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 4

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</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,937,197.89	\$31,172.50	\$4,968,370.39

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2020-8/31/2025	N/A	9/1/2020-8/31/2025

Scope of work: We are seeking a fourth amendment to our current contract with Samsara Networks Inc. This amendment will add 50 total units. Current contract is \$4,937,197.89, this will add \$31,172.50 for a new max contract amount of \$4,968,370.39. We need to pay \$8,672.50 for the contract term this year upon shipping by October 1, 2024. This will not add any time to the current contract. This agreement is to pay for subscription fees, the hardware is included at no additional cost. \$8,437.50 pays for the three months remaining in 2024 plus \$235.00 for shipping the hardware.

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: 01010/5014100/81110000

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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