

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 19-0549 **Version**: 1

Type: Resolution Status: Approval Review

File created: 5/31/2019 In control: Land Use, Transportation & Infrastructure

Committee

On agenda: 6/25/2019 Final action:

Title: Amends a contract with Lytx, Inc. by adding \$128,774.79 for a new total of \$1,166,492.93 and one

year for a new end date of 03-31-20 for technology-based fleet services to assist in driver behaviors,

fuel cost savings, reduced idling and risk related mitigations to support operations citywide

(201209229).

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR19 0549 PW Lytx

Date	Ver.	Action By	Action	Result
6/25/2019	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-31-19

Requesting Agency: Public Works

Division:

Subject Matter Expert Name: Jason Gallardo Email Address: jason.gallardo@denvergov.org

Phone Number:

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do <u>not</u> at any time delete the red "title" or "body" markers from this template.

Amends a contract with Lytx, Inc. by adding \$128,774.79 for a new total of \$1,166,492.93 and one year for a new end date of 03-31-20 for technology-based fleet services to assist in driver behaviors, fuel cost savings, reduced idling and risk related mitigations to support operations citywide (201209229).

Affected Council District(s) or citywide? Citywide

Contract Control Number: 201209229

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Vendor/Contractor Name (including any "DBA"): Lytx, Inc.

Type and Scope of services to be performed:

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.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

4/1/13-3/31/19

What is the length of the extension/renewal?

One vear

What is the revised total term of the contract?

4/1/13-3/31/20

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$1,037,718.14

What is the value of the proposed change?

\$128,774.79

What is the new/revised total value including change?

\$1,166,492.93

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If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)