



Legislation Details (With Text)

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**Type:** Ordinance      **Status:** Approved

**File created:** 10/24/2023      **In control:** Public Service Department

**On agenda:** 11/8/2023      **Final action:** 11/8/2023

**Title:** Authorizing the expenditure of an amount not to exceed \$139,000 annually for fleet telematics software pursuant to the existing master services agreement with Samsara, Inc.; and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Video: Agenda Review 10/31/2023, 2. Video: City Council 11/8/2023

Date	Ver.	Action By	Action	Result
11/8/2023	1	City Council	Suspension	Pass
11/8/2023	1	City Council	Emergency	Pass
11/8/2023	1	City Council	Passage	Pass

DPS Samsara, Inc. Service Agreement  
 Fleet and Various Divisions  
 Rick Akeman (x2550)/Megan Robson (x2306)  
 Revised

**Authorizing the expenditure of an amount not to exceed \$139,000 annually for fleet telematics software pursuant to the existing master services agreement with Samsara, Inc.; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

Samsara, Inc. is the city’s existing fleet telematics provider. The telematics software program has been working very well over the past 15 months. This legislation authorizes the annual expenditure of funds the telematics software for the Department of Transportation, Department of Parks and Youth Services, Department of Public Service and Department of Public Utilities. Subsequent ordinances will be presented to authorize expenditures for additional divisions that may use this telematics software. Funding for this purpose is included in the annual operating budget.

NOW, THEREFORE, be it ordained by the Council of the City of Toledo:

SECTION 1. That subject to appropriation the expenditure of an amount not to exceed \$139,000 annually is authorized for fleet telematics software pursuant to the existing master services agreement with Samsara, Inc. from the following Account Codes:

Road & Bridge Maintenance	2014-23100-2411001STDSTD	\$30,500
Road & Bridge Maintenance	2014-23100-2431001STDSTD	\$10,000
Road & Bridge Maintenance	3050-23100-2422001STDSTD	\$18,500

Parks, and Youth Services	1001-40100-7000301STDSTD	\$7,000
Code Compliance	1001-56400-5634001STDSTD	\$6,000
Facility and Fleet Operations	7086-25000-1146001STDSTD	\$10,000
Urban Beautification Assessed Services Fund	3050-27100-2423001STDSTD	\$15,000
Urban Beautification Assessed Services Fund	3050-27100-2421003STDSTD	\$5,000
Urban Beautification General Fund	1001-27100-1123001STDSTD	\$9,000
Water Distribution	6060-34000-4000514STDSTD	<u>\$28,000</u>
<b>Total</b>		\$139,000

SECTION 2. That the Finance Director is authorized to draw their warrant or warrants against the above Account Codes in an amount not to exceed \$139,000 annually in payment of the above-authorized obligations upon presentation of proper voucher or vouchers.

SECTION 3. That this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that the same is necessary for the immediate preservation of the public peace, health, safety and property, and for further reason that the Ordinance must be immediately effective in order to allow the effective monitoring of the city's fleet.

Vote on emergency clause: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Passed: \_\_\_\_\_, as an emergency measure: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

\_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council