

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: May 16, 2022

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 contract execution for Lumin8 Transportation Technologies, LLC to perform emergency restoration and on-call repair and maintenance service to maintain fiber optic cable and conduit infrastructure Citywide.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
 To provide emergency restoration and on-call repair and maintenance services necessary to maintain approximately three hundred (300) miles of fiber optic cable and conduit infrastructure. Supplier will provide fiber restoration and maintenance services to support system operations of both single and multi-mode fiber infrastructure servicing all traffic signals, more than fifty (50) City owned buildings and facilities, Denver International Airport (DEN) and the facilities of other municipal or state organizations within the City and County of Denver.

6. City Attorney assigned to this request (if applicable):
Steven 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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Lumin8 Transportation Technologies, LLC

Contract control number: GENRL-202262141-00

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
06/01/2022 (Upon contract execution date) – 06/30/2023

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)
\$1,000,000.00	0.00	\$1,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2022 (Contract Execution) – 06/30/2023		

Scope of work:

Lumin8 Transportation Technologies, LLC will provide emergency restoration, and repair and maintenance services necessary to maintain approximately three hundred (300) miles of fiber optic cable and conduit infrastructure.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: General Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
Who are the subcontractors to this contract? N/A

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