## 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: November 2, 2023
Please mark one:	Resolution Request
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
components for 99 large format Direct ViewLED displays and Fone-year extension options.	nc. (NanoLumens)in the amount of \$4,000,000.00 for the purchase of Flight Information Displays (FIDS) for a term of two years with three
3. Requesting Agency: Department of Aviation	
4. Contact Person:	Contact pages for council members or mayor council
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brandon Gainey, SVP Design, Engineering and Construction	Name: Rita Aguilar, Rachel Gruber, Barry Burch Jr.
Email: Brandon.Gainey@flydenver.com	Email: rita.aguilar@flydenver.com, Rachel.gruber@flydenver.com, barry.burch@flydenver.com
the ability to provide dynamic messaging that is easily changeable DEN's CEP projects and maintains a consistent product with a 1 delivery of 99 large format Direct ViewLED displays and F components, and specialized LED video processing equipment for The Nanolumens Brand Wayfinding Electronic Displays will prothe new displays as part of the boarding process, and for inform	as. The incorporation of these digital components provides DEN with e. The contractor NanoLumens provided the digital components for all 0-year warranty. The project consists of the design, manufacture, and light Information Displays (FIDS) including the display, electrical or existing gates in the B Concourse.  vide the customer clear and consistent information. The airlines utilize national messaging, advertising. The signs are also connected to the vide clear visual messages during and event or anytime DEN needs to
	ment the new DEN standard signage system in the remaining concourse ardize the signage system throughout the airport, installing the same n Projects.
6. City Attorney assigned to this request (if applicable):	: Kevin Cain
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet**
Key Con	ntract Terms
Type of Contract: Contract for Goods over \$500K	
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Vendor/Contractor Name (including any dba's): NanoLumens Inc.				
Contract cont	trol number (legacy and new): SC-0	00008424		
Location: De	nver International Airport			
Is this a new o	contract?  Yes  No Is this	an Amendment?  Yes	No If yes, how many?	
Contract Terr	m/Duration: This is a two (2) year M	aster Purchase Order with three (3	3) one-year extension options.	
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B)</b>	(A+B)	
	N/A	N/A	\$4,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	N/A	Two years with three one – year extension options	
Brand Wayfind Municipal Cod Has this contr Source of fund Is this contrad	de (DRMC) Sec. 20-64 (a)(4)  ractor provided these services to the  ds: Capital Improvement Project (CI	TANDARDIZATION – Bidding  City before? Yes No  P)  E SBE X0101 A	cot? DEN has Standardized on Nanolumens  Exception Justification – Denver Revised  CDBE N/A – Due to Purchase pursuant to	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the s	subcontractors to this contract? N/A	A		
	To be co	mpleted by Mayor's Legislative T	Team:	
Resolution/Bil	l Number:	Date	Entered:	