ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

		Data of Damarda	11/20/2020
Please mark one: Bill Request or	Resolution Requ	Date of Request:	11/30/2020
1. Type of Request:			
	reement (IGA)	Rezoning/Text Amendmen	nt
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental 🔲 1	DRMC Change	
Other:			
Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>n</u> acceptance, contract execution, contract amendment, munici Contract execution with Daktronics to provide dynamics signage	pal code change, sur	oplemental request, etc.)	
3. Requesting Agency: DEN – Great Hall Completion			
4. Contact Person: Contact person with knowledge of proposed	Contact person to p	oresent item at Mayor-Counc	cil and
ordinance/resolution	Council		
Name: Michael Sheehan	· ·	a Casias	
Email: Michael.Sheehan@flydenver.com	Email: angela	a.casias@flydenver.com	
 Daktronics will provide dynamic signage for Phase 1 of the consists of LED monitors, border kits, spare parts and a Con Also included are training, installation supervision and engir that received responses from 16 suppliers. 6. City Attorney assigned to this request (if applicable): Training. 7. City Council District: District 11 	tent Management Syneering. The budget	stem that will integrate with	h the SITA system.
8. **For all contracts, fill out and submit accompanying Ke		worksheet**	
Key Cor	ntract Terms		
To be completed by M	Mayor's Legislative	Геат:	
Resolution/Rill Number: RR20 1439	Date	Entered:	

Type of Con	tract: (e.g. Professional Services >	5500K; IGA/Grant Agreement, S	ale or Lease of Real Property): Constru	cuon
Vendor/Con	tractor Name: Daktronics			
Contract con	ntrol number: 202056153			
Location: De	enver International Airport			
Is this a new	contract? Yes No Is th	nis an Amendment? Yes	No If yes, how many?	
Contract Te	rm/Duration (for amended contrac	cts, include <u>existing</u> term dates and	d <u>amended</u> dates): 12 months	
Contract An	nount (indicate existing amount, ar	nended amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,957,056.00		\$1,957,056.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	12 months	NTP + 12 months	
A Request for technical analydelay the combe procured the Has this consoler of further than the contract of the WBE/MBE/MBE/MBE/MBE/MBE/MBE/MBE/MBE/MBE/M	rsis. Daktronics was selected based on the	ignage community. Sixteen (16) responsion to the quality of the product, the technical all Competitive Procurement: This procure the City before? Yes No		se would
who are the	subcontractors to this contract:	NA		
	To be	completed by Mayor's Legislative T	Feam:	
Resolution/B	ill Number: RR20 1439	Date	Entered:	

Date Entered: ____