

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: February 15, 2024

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:** Amends a contract with Lumin8 Transportation Technologies Inc. by adding \$537,520 for a new total of \$687,520 to maintain all traffic signals at Denver International Airport (DEN). No change to contract duration (Legacy Plane-202368818; PLANE-202472121).

3. **Requesting Agency:** Department of Aviation

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>	Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed:

This contract amendment increases funding capacity to provide effective DEN traffic signal annual inspections, monthly preventative maintenance services, and emergency response for eight (8) signal locations. Inspections include vehicle detection, Battery Back Up (UPS), Traffic Signal Cabinet 332D, Traffic Signal Controller and Multifunction Management Units.

6. **City Attorney assigned to this request (if applicable):** Debra Overn

7. **City Council District:** District 11

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:** Professional Services > \$500K

**Vendor/Contractor Name (including any dba's):** Lumin8 Transportation Technologies Inc.

**Contract control number (legacy and new):** Legacy #: PLANE-202368818; 202472121 / SC-00008577

**Location:** Denver International Airport

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 01

**Contract Term/Duration:** October 20, 2023 – October 19, 2028

**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)
\$150,000	\$537,520	\$687,520

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Five (5) Years	N/A	Five (5) Years

**Scope of work:** Contractor will provide effective annual inspections and monthly preventative maintenance services and emergency response for eight (8) signal locations. Emergency responses in the contract include equipment malfunctions and/or damage, any instance which constitutes a serious hazard, or an emergency unscheduled repair.

**Was this contractor selected by competitive process?** Yes

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

**Source of funds:** Operations and Maintenance (O&M)

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** No goals were assigned to this project due to Memorandum No. 8B

**Who are the subcontractors to this contract?** N/A

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