



## Legislation Details (With Text)

**File #:** 24-0165      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 2/5/2024      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 2/26/2024      **Final action:** 2/26/2024

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Standard Signs Inc. doing business as Lumacurve Airfield Signs, concerning the purchase of Lumacurve Brand Standard Runway Signs at Denver International Airport. Approves a master purchase order with Standard Signs Inc. doing business as Lumacurve Airfield Signs for \$2,500,000 and for two years with three one-year options to extend for the purchase of Lumacurve Brand Standard Runway Signs for Denver International Airport, in Council District 11 (SC-00008840). The last regularly scheduled Council meeting within the 30-day review period is on 3-18-2024. The Committee approved filing this item at its meeting on 2-14-2024.

**Sponsors:**

**Indexes:** Melissa Mata

**Code sections:**

**Attachments:** 1. RR24-0165\_DEN\_StandardSignsIncdbaLumacurveAirfieldSigns\_1Feb24, 2. RR24-0165\_DEN\_MPO SC-00008840\_Standard Sign Inc\_Signed Final, 3. 24-0165 Purchase Order\_Standard Signs Inc, 4. 24-0165 Filed Resolution\_Standard Signs Inc, 5. 24-0165 Filed Resolution\_Standard Signs Inc, 6. 24-0165\_signed

Date	Ver.	Action By	Action	Result
2/26/2024	1	Council President	signed	
2/26/2024	1	City Council	adopted	Pass
2/14/2024	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 2-12-2024**

**Requesting Agency: DEN**  
**Division:**

**Subject Matter Expert Name: Kevin Forgett**  
**Email Address: Kevin.forgett@flydenver.com**  
**Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)*  
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Master Purchase Order between the City and County of Denver and Standard Signs Inc. doing business as Lumacurve Airfield Signs, concerning the purchase of Lumacurve Brand Standard Runway Signs at Denver International Airport.**

Approves a master purchase order with Standard Signs Inc. doing business as Lumacurve Airfield Signs for \$2,500,000 and for two years with three one-year options to extend for the purchase of Lumacurve Brand Standard Runway Signs for Denver International Airport, in Council District 11 (SC-00008840). The last regularly scheduled Council meeting within the 30-day review period is on 3-18-2024. The Committee approved filing this item at its meeting on 2-14-2024.

**Affected Council District(s) or citywide?**

11

**Contract Control Number:**

SC-00008840

**Vendor/Contractor Name (including any "DBA"):**

Standard Signs Inc. doing business as Lumacurve Airfield Signs

**Type and Scope of services to be performed:**

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

N/A

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

new

**Was this contractor selected by competitive process or sole source?**

Sole source

**For New contracts**

<i>Total Contract Amount (A+B)</i>
\$2,500,000.00

<i>New Ending Date</i>
2 years with 3 1-year options to extend