



## Legislation Text

File #: 22-0611, Version: 1

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

**Date Submitted: 5-16-2022**

**Requesting Agency: General Services**  
**Division:**

**Subject Matter Expert Name:** Nicol Suddreth

**Email Address:** [Nicol.Suddreth@denvergov.org](mailto:Nicol.Suddreth@denvergov.org) <<mailto:Nicol.Suddreth@denvergov.org>>

**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 Agreement between the City and County of Denver and Lumin8 Transportation Technologies, LLC to perform emergency restoration and on-call repair and maintenance service to maintain fiber optic cable and conduit infrastructure.**

Approves a contract with Lumin8 Transportation Technologies, LLC for \$1 million and through 06-30-23 to perform emergency restoration and on-call repair and maintenance service to maintain fiber optic cable and conduit infrastructure, citywide (GENRL-202262141-00). The last regularly scheduled Council meeting within the 30-day review period is on 6-27-22. The Committee approved filing this item at its meeting on 5-24-22.

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

**Contract Control Number:** GENRL-202262141-00

**Vendor/Contractor Name (including any "DBA"):** Lumin8 Transportation Technologies, LLC

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

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.

**Location (if applicable):**

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

**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?**

Competitive

**For New contracts**

**Term of initial contract:**

06/01/2022 (Upon contract execution date) - 06/30/2023

**Options for Renewal:**

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

**Cost of initial contract term: \$1,000,000**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**