



City Council Communication

AGENDA DATE: March 2, 2026

LEGISTAR ITEM #: RES 2026-034

PRESENTER: Jenna Hahn

DEPARTMENT: Public Works

<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Public Hearing
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REQUEST

Approve a resolution authorizing a contract with Lumin8 Transportation Technologies, LLC, for Commerce City's streetlight repair and maintenance program.

BACKGROUND

On October 29, 2025, the Public Works Department along with the City's Procurement division sent out a Request for Proposals (RFP-PW-25-032) through BidNet from qualified vendors to provide streetlight maintenance and repairs for City-owned streetlights. From the competitive RFP process, seven proposals were received. After panel scoring through the RFP process, Lumin8 Transportation Technologies, LLC was chosen as the qualified vendor for Commerce City's needs for streetlight maintenance and repairs. The qualifications of this vendor includes: quarterly inspections on all City-owned streetlights, routine repair services, emergency response services, and anti-theft device installation.

Historically, the contract for streetlight repair and maintenance has had a not to exceed (NTE) amount of \$250,000.00, but due to the extensive copper wiring thefts that have impacted the City in this past year, we are requesting an increased contract amount of \$350,000.00 to ensure that if additional copper wiring thefts occur again in the future, that our contract with Lumin8 will be able to support the rewiring of those streetlights and to provide anti-theft mechanisms to prevent the theft from occurring again.

FINANCIAL IMPACT

Contractor	Lumin8 Transportation Technologies, LLC
Amount of Request/Contract	\$350,000.00

CITY COUNCIL COMMUNICATION CONTINUED

Amount Not To Exceed	\$350,000.00
Amount Budgeted	\$175,000.00
Budget Year	FY2026
Funding Source	General Fund/Public Works Streetlight Account: 010-15-409-737-080
Additional Funds Needed	\$175,000.00
Funding Source (if funds needed)	CIP Streetlight Account

PROJECT TIMELINE

Estimated Start Date	Estimated End Date
March 4, 2026	March 4, 2027
Years and Months of Contract	Number of Times Renewable
1 year	Four additional 12-month periods

JUSTIFICATION

<input checked="" type="checkbox"/> Council Goal	<input type="checkbox"/> Strategic Plan	<input type="checkbox"/> Work Plan	<input type="checkbox"/> Legal
Citation	Council Goal: Develop and maintain public infrastructure, facilities, and transportation to improve community appearance and encourage continued development.		

AVAILABLE ACTIONS

<ul style="list-style-type: none"> Available Action #1: Approve as submitted.
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STAFF RECOMMENDATION

Staff recommends Available Action #1- Approve as submitted.
