

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 08/06/2018

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:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a new Master Purchase Order with Wagner Equipment Company for solicitation 0298A Medium Heavy Equipment & Trailer Parts (SC-00003199)

**3. Requesting Agency:** Purchasing on the behalf of Public Works and DEN Fleet Management

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

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

New Master Purchase Order for solicitation 10298Medium Heavy Equipment & Trailer Parts for use by multiple City agencies in the maintenance and repair of City vehicles and equipment. Vendor was awarded to supply parts and components from the following manufacturer: Caterpillar (SC-00003199)

**6. City Attorney assigned to this request (if applicable):** None

**7. City Council District:** All

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR18 0888

Date Entered: \_\_\_\_\_

### Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

**Vendor/Contractor Name:** Wagner Equipment

**Contract control number:** SC-00003199

**Location:** City Fleet Repair facilities

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates): 08/01/2018-06/30/2021

**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)
\$2,100,000.00	N/A	\$2,100,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2018-06/30/2021	N/A	N/A

**Scope of work:**

Providing parts for medium heavy equipment & trailers. Vendor was awarded Caterpillar.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:**

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

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): N/A

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**Who are the subcontractors to this contract? None**

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