

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 04/05/2024

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:** Approves a purchase order with WAGNER EQUIPMENT CO. for \$1,230,000.00 for the purchase of two replacement Caterpillar AP655 Asphalt Pavers, citywide. PO-00147408

**3. Requesting Agency:** DOTI Fleet Management.

**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: Matthew Monaghan	Name:
Email <a href="mailto:Matthew.Monaghan@denvergov.org">Matthew.Monaghan@denvergov.org</a>	Email:

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order to purchase the approved two Asphalt Paver replacements for Fleet Management.

**6. City Attorney assigned to this request (if applicable):** Brian Martin

**7. City Council District:** Citywide

**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:** Purchase Order over \$500K

**Vendor/Contractor Name (including any dba's):** WAGNER EQUIPMENT CO

**Contract control number (legacy and new):** PO-00147408

**Location:** Citywide

**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):**

**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)
\$1,230,000.00		

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order to purchase the approved two Asphalt Paver replacements for Fleet Management.

**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:**

5014400 Replacement (Cost Center), 11084 Planned Fleet Fund (Fund)

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

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

**Who are the subcontractors to this contract?**

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Resolution/Bill Number: \_\_\_\_\_

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