

## **BILL/ RESOLUTION REQUEST**

1. **Title:** Approves a Master Purchase Order with Wagner Equipment Company for the procurement of OEM Caterpillar Heavy Equipment parts and components (0298A0809).

2.

3. **Requesting Agency:** General Services

4. **Contact Person *with actual knowledge of proposed ordinance***

**Name:**Michael Romero

**Phone:**720-913-8122

**Email:**michael.romero@denvergov.org

5. **Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***

**Name:**Michael Romero

**Phone:**720-913-8122

**Email:**michael.romero@denvergov.org

6. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

This Master Purchase Order with Wagner Equipment Company allows for the procurement of OEM Caterpillar™ Heavy Equipment parts and components. Agreement dollar cap amount has been increased above the \$500,000 threshold to \$1,200,000 to accommodate anticipated spend through October 2, 2014.

**b. Duration**

Current term is through July 31, 2012 with additional renewals available through October 2, 2014.

**c. Location**

Citywide

**d. Affected Council District**

Citywide

**e. Benefits**

Allows for the continual repair and operation of the City's Caterpillar™ Heavy Equipment (Tractors, Dozers, Graders, etc.)

**f. Costs**

Master Purchase Order contract cap amount will be increased from \$490,000 to \$1,200,000.

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR12-0292**

**Date: 4/9/2012**