

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