

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

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

Date of Request: 5/4/2022

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: 3.2.6(e)

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.)

Requesting 3.26(e) approval for Purchase Order PO-00114994 to Wagner Equipment Company, in the amount of \$2,019,066.00 for the purchase of one (1) 2022 Caterpillar Model: 966-BR High lift Next gen Wheel Loader with V-Plow and three (3) 2022 Caterpillar Model: 966-BR Next gen Wheel Loaders.

3. Requesting Agency: City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

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

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

This is a one-time purchase order for the Purchase of Capital Equipment: One (1) 2022 Caterpillar Model: 966-BR High lift Next gen Wheel Loader with V-Plow and Three (3) 2022 Caterpillar Model: 966-BR Next gen Wheel Loaders. Budgeted Capital replacement of existing vehicles W-20-069, W-20-012, W-020-013, and W-20-016.

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

John Redmond

7. City Council District:

District 11

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

3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name:

Wagner Equipment Company

Contract control number:

Purchase Order PO-00114994

Location: N/A

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):

This is a one-time purchase order for Capital Equipment for Denver International Airport.

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)
\$2,019,066.00	\$0	\$2,019,066.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Capital replacement of existing Caterpillar vehicles W-20-069, W-20-012, W-020-013, and W-20-016 for Denver International Airport.

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

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell contract #032119-Cat.

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

Source of funds: Planned Fleet Replacement Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____