

**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: 6/26/2023

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

- Contract//IGA/Grant Agreement       Rezoning/Map Amendment       Appointment
- Dedication/Vacation       OHR Classification       Other:

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)*

A resolution request for the approval of funding for a new contract execution with Wagner Equipment Co to provide Caterpillar brand Medium/Heavy Duty Equipment Parts & Related Services for citywide fleet vehicles up to the amount of \$2,500,000.00. (SC-00008045)

**3. Requesting Agency:** GS Purchasing

**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; include attached executive summary if more space needed:**  
*New request for \$2,500,000.00 to fund SC-00008045 for various Caterpillar brand Medium/Heavy Duty Equipment Parts & Related Services from Wagner Equipment Co.*

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

**7. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\* (highlight this line somehow)**

*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):

Vendor/Contractor Name: Wagner Equipment Co

Contract control number: Supplier Contract SC-00008045

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): current to June 30, 2024, plus four (4) 1-year extensions \*Final contract date is 06/30/2028

Contract Amount (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$2,500,000.00                        | 0                              | \$2,500,000.00                        |

  

| <i>Current Contract Term</i> | <i>Added Time</i>   | <i>New Ending Date</i> |
|------------------------------|---------------------|------------------------|
| 6/26/2023 – 6/3/2024         | 4 - 1 yr extensions | 6/30/2028              |

Scope of work:

Various Caterpillar brand Medium/Heavy Duty Equipment Parts & Related Services for Citywide use

Was this contractor selected by competitive process? Y If not, why not?  
City Solicitation # 0298A-2023

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

Source of funds: General 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? N/A

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

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

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