

# 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

Please mark one:  Bill Request or  Resolution Request Date of Request: 04-08-2019

## 1. Type of Request

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

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.)

Resolution request per City Council 3.26(e) to purchase 2 Caterpillars on PO-00062824: 966 M Wheel loader w/5 year, 7500 Premier Extended Coverage Plan REF# 19-116 & 19-117

## 3. Requesting Agency:

Public Works Street Maintenance

## 4. Contact Person:

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

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

Six new units will be purchased using the Planned Fleet Replacement Fund 11804.

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

## 7. City Council District:

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

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

**Vendor/Contractor Name:** Wagner Equipment

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

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

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

Contract control number: PURCHASE # PO-00062824

Location: Public Works Street Maintenance

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):  
Until the units are properly received, documented, placed in service and payment completed.

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

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$759,364.00	\$0.00	\$759,364.00

  

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

Scope of work:  
Purchase of two Caterpillar loaders.

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

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

Source of funds: PLANNED FLEET REPLACEMENT FUND: 11804

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

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

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

DO NOT INVOICE THIS ADDRESS

City and County of Denver  
 Purchasing Division  
 201 W. Colfax Ave Dept. 304  
 Denver, CO 80202  
 United States of America  
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00062824
Purchase Order Date	Mar 27, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
WAGNER EQUIPMENT CO PO BOX 919000 DENVER, CO 80291 United States of America Ph: (303) 739-3230

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Gary Bales

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Gary Bales

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$759,364.00	98-02890-0000	\$759,364.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			966 M Wheel loader w/5 year, 7500 Premier Extended Coverage Plan	07/01/2019	Each	2	\$379,682.00	\$759,364.00

Vendor to fill in and submit attached Exhibit Vehicle Check-In.

Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Agency Contact: Gary Bales | Gary.Bales@denvergov.org

Vendor Contact: Ken Hearn | Hearn\_Ken@WagnerEquipment.com

Delivery: Monday through Friday between 8:00 am and 1:00 pm

Location:

City and County of Denver  
Fleet Management  
5440 Roslyn Street, Building C  
Denver, CO 80216  
Coordinate Delivery: (720) 865-3900

Title to Read:

City and County of Denver  
201 West Colfax Avenue Dept 304  
Denver, CO 80202

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado  
Odometer/Hours Statement

Internal Reference # 19-116 & 19-117

REFER TO EXHIBIT "A" FOR SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

All invoicing must match the purchase order exactly and contain the purchase order number. All invoices must be sent directly to the bill to address listed on the purchase order, this address may be different than the ship to address. Changes to this purchase are not valid without prior approval from purchasing.

For additional questions regarding this purchase order, please contact the Agency Contact listed above.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-#####)

This purchase order is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the terms and conditions of the Sourcewell Contract # 032515-CAT

This purchase order is contingent upon 3.26e - City Council Action - and is considered void without such action



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.  
Follow the URL provided to the Purchase Order Terms and Conditions –  
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>

# CCD EXHIBIT A - PO-00062824

Quote 194238-01



Quote 194238-01

February 8, 2019

CITY & COUNTY OF DENVER STREET  
MAINTENANCE  
2000 W 3RD AVE  
DENVER, Colorado 80223 1027

Attention: DOUG LEGG

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR Model: 966M XE Wheel Loader

STOCK NUMBER: M458341

SERIAL NUMBER: 0FL200442

YEAR: 2018

HOURS: 10

We appreciate the opportunity to extend this quote. This quote is subject to availability and is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Regards,

Kenneth Hearn  
Sales Representative  
Wagner Equipment Co.

# CCD EXHIBIT A - PO-00062824 - Continued

Quote 194238-01

## CATERPILLAR Model: 966M XE Wheel Loader

### STANDARD EQUIPMENT

**POWERTRAIN** - Brakes, full hydraulic enclosed wet-disc - with rimpull & retarding effect - adjustment - Brake wear indicators - Engine, Cat 9.3 - Cat Clean Emissions Module (CEM) with - Diesel Particulate Filter (DPF) and - Remote Diesel Exhaust Fluid (DEF) tank - & pump - Fan, radiator, electronically - controlled, hydraulically driven, - temperature sensing, on demand - Fuel priming pump (electric) - Fuel/Water separator - Precleaner, engine air intake - Parking Brake, disk & caliper - Throttle lock - Power split continuously variable - transmission -

**ELECTRICAL** - Alarm, back-up - Alternator, 145-amp brushed - Batteries (2), maintenance free 1400CCA - Ignition key; start/stop switch - Lighting system: - -2 forward roading lights (low/high - beam with turn signals) - -2 rear facing working lights in hood - -2 LED position/stop/turn lights - -4 working lights on the cab - Main disconnect switch - Receptacle start (cables not included) - Starter, electric, heavy duty - Starting and charging system (24V)

**OPERATOR ENVIRONMENT** - Air conditioner, heater, and - defroster (auto temp & fan) - Beverage holders (2) with storage - compartment for cell phone/MP3 player - Bucket/Work tool function lockout - Cab, pressurized and sound suppressed, - (ROPS/FOPS), radio ready - (entertainment) includes antenna, - speakers & converter (12V 10amp) - Coat hook (2) - EH controls, lift and tilt function - EH parking brake - Ergonomic cab access ladders - & handrails - Horn, electric - Light, two dome (cab) - Mirrors, rearview external with - integrated spot mirrors - Post mounted membrane 16 switch keypad - 3 receptacles, 12V - Seat, Cat comfort (cloth) air suspension - Seat belt, retractable - Steering, speed sensing with force - feedback - Sun visor, front - Wet-arm wipers/washers front & rear, - intermittent front wiper - Window, sliding (left and right sides) - Viscous mounts - Computerized monitoring system - With following gauges: - -Speedometer/Tachometer - -Digital gear range indicator (virtual) - -DEF (Diesel exhaust fluid) level - -Temperature: engine coolant, - hydraulic oil, transmission oil - -Fuel level - With following Warning Indicators: - -Regeneration - -Temperature: axle oil, engine intake - manifold - -Pressure: engine oil, fuel Pressure - Hi/Low, primary steering oil, - service brake oil - -Battery voltage Hi/Low - -Engine air filter restriction - -Hydraulic oil filter restriction - -Hydraulic oil Low - -Parking brake - -DEF low level - -Transmission filter bypass - Multi-function monitor: - -180mm(7 in) color LCD touch-screen - display - -Rear-view camera image display - (reverse travel activated) - -Machine settings & health parameters - -Max rimpull adjustment - -Max travel speed adjustment - CAT connect (on-board, utilizing multi- function monitor) - Core App software to monitor & display: - -Total fuel consumption - -Average fuel burn rate - -Engine fuel consumption - -Total idle time - -Total operating hours - -Travel distance (odometer) - Basic App software to monitor & display: - -Total idle fuel - -Total operating hours, neutral - -Total operating hours with hydraulic - filter in bypass -

**OTHER STANDARD EQUIPMENT** - Auto idle shutdown - Couplings, Caterpillar O-ring face seal - Ecology drains for engine, transmission, - and hydraulics - Ether aid ready - Filters: fuel, engine air, engine oil, - hydraulic oil, transmission - Fuel cooler - Grease zerks - Hitch, drawbar with pin - Hood, non-metallic power tilting - Hoses, Caterpillar XT - Hydraulic oil cooler (swing out) - Hydraulic System, load sensing - Kickout, lift & tilt, automatic - (adjustable in cab) - Linkage, Z-Bar, cast crosstube/tilt lever - Oil sampling valves - Platform, window washing - Radiator grill, airborne debris - Remote diagnostic pressure taps - Ride control - Service Center (electrical & hydraulic) - Sight gauges: engine coolant, hydraulic - oil, and transmission oil level - Toolbox - Vandalism protection caplocks -

# CCD EXHIBIT A - PO-00062824 - Continued

Quote 194238-01

## MACHINE SPECIFICATIONS

986M XE WHEEL LOADER  
C9.3 ENGINE  
REGIONAL PACKAGE, AM-N  
ANSI FILMS  
EPA TIER 4 FINAL COMPLIANT  
STANDARD PACKAGE  
PLATFORM  
ELECTRICAL & HYDRAULIC INSTL  
CAB AIR FILTER  
CPM PAYLOAD & AUTODIG READY  
LINKAGE, STANDARD LIFT  
COUNTERWEIGHT, 1000KG  
AXLES, LOCK/OPEN, ED, AOC  
HYDRAULICS, 2V RC, STD/HL  
HYDRAULIC OIL, STANDARD  
STARTING, COLD  
LIGHTS, HALOGEN  
CAB TRIM, STANDARD (LHD)  
SEAT, STANDARD, LHD  
MIRRORS, EXTERNAL  
SUN VISOR, REAR  
SINGLE AXIS LEVERS, 2V, LHD  
SEAT BELT, 3" W/INDICATOR  
STEERING, STANDARD  
PRODUCT LINK, CELLULAR PLE641  
COOLING CORES, 9 FPI  
FAN, STANDARD  
ANTIFREEZE, -34C (-29F)  
TIRES, 26.5R25 MX XHA2 \*\* L3  
WINDOWS, STANDARD  
FILTRATION, STANDARD  
CAB ROOF, NON-METALLIC  
COVER, HVAC, NON-METALLIC  
AIR INLET STANDARD, RAIN CAP  
FENDERS, BASIC +  
HOOD, NON-METALLIC  
SOUND SUPPRESSION, STANDARD  
LUBRICATION, MANUAL, STD  
RADIO, CB (READY)  
RADIO, AM/FM/USB/MP3 BLUETOOTH  
GUARD, POWERTRAIN  
CUTTING EDGE, BOLT-ON  
CERT EMISSIONS, EPA/EU  
BUCKET-GP, 114" 4.5YD3 - 462080  
LIGHT, WARNING BEACON  
LIGHTS, LED, PREMIUM  
Caterpillar 5.5 YR3  
Labor to remover and replace lights

# CCD EXHIBIT A - PO-00062824 - Continued

Quote 194238-01

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SELL PRICE	\$423,364.79
TOTAL	\$423,364.79
Less NJPA 7% of List	\$ 35,215.00
Less 2% from Wagner Equipment CO.	\$ 8,467.00
Total	\$379,682.00

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## WARRANTY & COVERAGE

Standard Warranty:	12 Months Unlimited Hours, Parts and Labor (Travel Time included for the first 6 months)
Extended Coverage:	Governmental 5 year / 7500 Premier Extended Coverage Plan

## F.O.B./TERMS:

Aurora

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## OPTIONS: Condition Monitoring

Components	Ref No.	Qty	Sell
<b>Preventative Maintenance</b>			
Condition Monitoring - 1 Year			\$400



CITY PO EXHIBIT  
City and County of Denver  
Fleet Management  
Vendor Supplied Information Data

City Unit(s) # \_\_\_\_\_

(City Use Only)

**ENTER CITY PURCHASE ORDER NUMBER:** PO- \_\_\_\_\_  
Example: PO-00003584

***The following underlined forms and information are REQUIRED for new vehicle deliveries:***

- Copy of entire Purchase Order (all pages)
- Original MSO (Manufacturers Statement of Origin) – is required for all vehicles except off-road and construction equipment. May receive one for some off road equipment if manufacturer issues one.  
Name of purchaser: **City and County of Denver**  
Address: **201 W. Colfax Ave. Dept. 304**  
**Denver, CO 80202**
- Secured Dealer Bill of Sale (DR2407) – IN STATE ONLY – Required for on the road vehicles Such as cars, pickup[s], vans and any vehicle under 16,000 GVWR. Not needed if odometer Section is filled out and signed on MSO. Not required on vehicles over 16,000GVWR LBS.
- Application for Title and Registration (DR2395) – Required for all on-road vehicles and trailers.
- Verification of Vehicle Identification Number (DR2698) – Required for all Vehicles coming from an out of state dealer, incomplete vehicle. I.E. Cab and Chassis.
- Statement of Fact (DR2444) - Required on all vehicles with modifications to the cab and chassis. Such as a body crane, auxiliary engine, etc. The statement of fact must include the modifications made and include VIN numbers of chassis and equipment.
- Special Mobile Machinery Form (DR2689) - Required on all off road and Construction equipment. I.E. Front end loaders, tractors, skid steer loaders, Mowers, air compressors, motor graders, etc.
- Weight slip required - (on all incomplete vehicles that are made into a complete vehicle) – and all off-road equipment and construction type equipment. (Front end loaders, sweepers, graders, air compressors, rollers, etc.).
- Temporary License Plate – Required for all on-road vehicles. Not required for off road Equipment.
- Original Dealer Invoice – Required for all vehicles on and off the Road.
- Receipt or Contract for Optional Warranty – Only if spec or called out on P.O.
- Shop and Parts manuals (as required) (CD or electronic form preferred) – Only if spec or show as a line item of P.O.

Dealer Signature: \_\_\_\_\_ Date: \_\_\_\_\_