ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: 3/11/2026

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

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.)

Approves a Purchase Order with Wagner Equipment CO for $730,205.00 for a one-time purchase of replacement of one asphalt paver, citywide (PO-00180809).

3. Requesting Agency: Generals Services Purchasing Division

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Elizabeth Hewes, Michael Helgeson	Name: Elizabeth Hewes, Michael Helgeson
Email: elizabeth.hewes@denvergov.org and michael.helgeson@denvergov.org	Email: elizabeth.hewes@denvergov.org and michael.helgeson@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI). During the budget process, DOTI Fleet identified vehicles requiring replacement due to age and mileage. At this time there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

The 2026 fleet replacement requests were approved by City Council in the Long Bill (CB25-1813). This request seeks the authorization to proceed with a purchase order for the approved vehicle replacement for the DOTI operational fleet. This purchase is for one 2026 Caterpillar asphalt paving vehicle for Street Maintenance Operations, replacing a 2015 asphalt paving vehicle. Based on age and extensive maintenance costs, Street Maintenance Operations requested this unit to be replaced this year.

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

7. City Council District: citywide

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):
Purchase Order

Vendor/Contractor Name (including any dba's): Wagner Equipment Co

Contract control number (legacy and new): PO-00180809

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): One time purchase with an estimated delivery date of February 2027.

Contract Amount (indicate existing amount, amended amount and new contract total): $730,205

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$730,205		

Current Contract Term	*Added Time*	*New Ending Date*
2/2027		

Scope of work:

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI). During the budget process, DOTI Fleet identified vehicles requiring replacement due to age and mileage. At this time there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

The 2026 fleet replacement requests were approved by City Council in the Long Bill (CB25-1813). This request seeks the authorization to proceed with a purchase order for the approved vehicle replacement for the DOTI operational fleet. This purchase is for one 2026 Caterpiller asphalt paving vehicle for Street Maintenance Operations, replacing a 2015 asphalt paving vehicle. Based on age and extensive maintenance costs, Street Maintenance Operations requested this unit to be replaced this year.

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

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

Source of funds: Planned Fleet Fund

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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