



Legislation Details (With Text)

File #: 18-0888 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/6/2018 **In control:** Finance & Governance Committee

On agenda: 8/27/2018 **Final action:** 8/27/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Wagner Equipment Co., to provide parts for medium heavy equipment and trailers. Approves a \$2.1 million master purchase order with Wagner Equipment Co. through 6-30-21 for equipment and trailer parts for use by multiple agencies in the maintenance and repair of vehicles and equipment (SC-00003199). The last regularly scheduled Council meeting within the 30-day review period is on 9-17-18. The Committee approved filing this item at its meeting on 8-14-18.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR18 0888 GS Wagner, 2. RR18 0888 GS Wagner Copy of Purchase Order, 3. 18-0888 Filed Resolution_Wagner Equipment Co., MPO No. SC00003199, 4. 18-0888 Master Purchase Order_Wagner Equipment Co. MPO No. SC-00003199, 5. 18-0888 Filed Resolution_Wagner Equipment Co., MPO No. SC00003199.pdf, 6. 18-0888 - signed

Date	Ver.	Action By	Action	Result
8/28/2018	1	Council President	signed	
8/27/2018	1	City Council	adopted	Pass
8/14/2018	1	Finance & Governance Committee		

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-7-18

Requesting Agency: General Services
Division:

Subject Matter Expert:

Name:	Scott Harris
Email:	scott.harris@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Master Purchase Order between the City and County of Denver and Wagner Equipment Co., to provide parts for medium heavy equipment and trailers.

Approves a \$2.1 million master purchase order with Wagner Equipment Co. through 6-30-21 for equipment and trailer parts for use by multiple agencies in the maintenance and repair of vehicles and equipment (SC-00003199). The last regularly scheduled Council meeting within the 30-day review period is on 9-17-18. The Committee approved filing this item at its meeting on 8-14-18.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00003199

Vendor/Contractor Name (including any "DBA"): Wagner Equipment

Type and Scope of services to be performed:

New Master Purchase Order for solicitation 10298Medium Heavy Equipment & Trailer Parts for use by multiple City agencies in the maintenance and repair of City vehicles and equipment. Vendor was awarded to supply parts and components from the following manufacturer: Caterpillar (SC-00003199)

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: 8-1-18 - 6-30-21

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$2,100,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)