Legislation Details (With Text)

File #:	26-0338 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	3/12/2026	**In control:**	Finance and Business
On agenda:	4/6/2026	**Final action:**	4/6/2026
Title:	A resolution approving a proposed Purchase Order between the City and County of Denver and Wagner Equipment CO. for a one-time purchase of replacement of one asphalt paver, citywide. 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). The last regularly scheduled Council meeting within the 30-day review period is on 4-27-2026. The Committee approved filing this item at its meeting on 3-24-2026.		
Sponsors:			
Indexes:	Melissa Mata		
Code sections:			
Attachments:	1. RR26-0338_GS_Bill_Resolution_request_Form_PO-00180809, 2. RR26-0338_GS_PO-00180809_Wagner_3-11-2026, 3. 26-0338 Filed Resolution_Wagner Equipment CO, 4. 26-0338_Filed_Resolution_Wagner_Equipment_CO, 5. 26-0338_Filed_Resolution_Wagner_Equipment_CO.pdf		

Date	Ver.	Action By	Action	Result
4/6/2026	1	Council President	signed	
4/6/2026	1	City Council	adopted	Pass
3/24/2026	1	Finance and Business	approved by consent	

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 3-23-2026

Requesting Agency: GS
Division:

Subject Matter Expert Name: Beth Hewes/Michael Helgeson
Email Address: Elizabeth.hewes@denvergov.org/michael.helgeson@denvergov.org
Phone Number:

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 Purchase Order between the City and County of Denver and Wagner Equipment CO. for a one-time

purchase of replacement of one asphalt paver, citywide.

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). The last regularly scheduled Council meeting within the 30-day review period is on 4-27-2026. The Committee approved filing this item at its meeting on 3-24-2026.

Affected Council District(s) or citywide?
Citywide
Executive Summary with Rationale and Impact:
Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?