

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor’s Legislative team with questions

Date of Request: 4/23/2026

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 \$590,988.00 for a one-time purchase of one new 966XE Wheel Loader with Waste Package, citywide (PO-00182641).

**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, Donnie Cruz, Mel Jensen	Name: Elizabeth Hewes, Donnie Cruz, Mel Jensen
Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> <a href="mailto:donnie.cruz@denvergov.org">donnie.cruz@denvergov.org</a> , <a href="mailto:mel.jensen@denvergov.org">mel.jensen@denvergov.org</a>	Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> <a href="mailto:donnie.cruz@denvergov.org">donnie.cruz@denvergov.org</a> , <a href="mailto:mel.jensen@denvergov.org">mel.jensen@denvergov.org</a>

**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 additional vehicles needed by agencies.

The 2026 fleet expansion and replacements requests were approved by City Council in the Long Bill (CB25-1813). This request seeks authorization to proceed with a purchase order for the approved additional vehicle for the DOTI operational fleet. This purchase is for one New 966XE Wheel Loader with Waste Package for Solid Waste Management to be used at the Cherry Creek Transfer Station. The specialized equipment is used to move recycle, compost, and trash material on the tipping floors and into tractor trailers for hauling. This expansion coincides with increased operations due to the addition of a third tipping floor and the increase in material moving through the Transfer Station, as well as aging existing equipment.

**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-00182641

**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):** \$590,988.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$590,988.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
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 additional vehicles needed by agencies.

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**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

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

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