

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: May 15, 2017

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: To approve Master Purchase Order # 10883A0117 with Hardline Equipment, LLC. for the Long Term Procurement of Street Sweepers with a Parts and Service Consideration.

3. Requesting Agency: General Services - Purchasing

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

A Request for Proposal (RFP) competitive solicitation was performed for the long term procurement of street sweepers for the City and County of Denver. The RFP also took parts and after-market service into consideration, along with, a life cycle cost process. Hardline Equipment was the awarded Vendor from this process, and the intent is for Hardline to supply new street sweepers and Original Equipment Manufacturer (OEM) parts for Dulevo brand sweepers for up to the next five (5) years.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** 10883A0117 – Hardline Equipment LLC
- b. **Duration:** Date of City Signature thru 09/30/2018, with four (4) possible annual renewals that would extend the Master Purchase Order Agreement until a final end date of 09/30/2022
- c. **Location:** City Wide
- d. **Affected Council District:** All Districts
- e. **Benefits:** To allow Public Works Street Maintenance to purchase units to clean the City and County streets.
- f. **Costs:** Total Allowable Aggregate Dollars for the entire life of the agreement thru 09/30/2022, would be Twenty Million Dollars (\$20,000,000.00) for all new units and all parts associated for these units.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____