

# 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

Please mark one:  Bill Request or  Resolution Request

Date of Request: 3/3/2026

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 Hardline Equipment, LLC for \$749,175.48 for a one-time purchase of replacement of two refuse trucks, citywide (PO-00180233).

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	Name: Elizabeth Hewes, Donnie Cruz
Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> and <a href="mailto:donnie.cruz@denvergov.org">donnie.cruz@denvergov.org</a>	Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> and <a href="mailto:donnie.cruz@denvergov.org">donnie.cruz@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 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 two 25-yd rear loader refuse trucks for the Parks and Recreation Department, replacing a 2004 and a 2007 refuse trucks for Parks and Recreation Department. Based on age and extensive maintenance costs, Parks and Recreation Department 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):** Hardline Equipment, LLC

**Contract control number (legacy and new):** PO-00180223

**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):** \$749,175.48

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$749,175.48		

<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 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.

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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

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

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