

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **1/12/2026**

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:

Approves a master purchase order with Hardline Equipment LLC for \$7,000,000.00 and a term through 11-30-2028, with options to renew through 11-30-2033, for Amrep & Loadmaster packer parts and related services for City refuse vehicles as part of the PAYT program, citywide (SC-00010890).

3. Requesting Agency: General 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: Jon Carmichael	Name: Tim Marquez
Email: jonathan.carmichael@denvergov.org	Email: tim.marquez@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

New request for \$7,000,000.00 to fund SC-00010890 with Hardline Equipment LLC for Amrep / Loadmaster branded parts and related services for City refuse vehicles due to increased vehicle inventory for the PAYT program.

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):

3.2.6(e) request for Master Purchase Order over \$500K

Vendor/Contractor Name (including any dba's):

Hardline Equipment LLC

Contract control number (legacy and new):

SC-00010890

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):

Initial term from City signature to 11/30/2028, with renewals not to exceed 11/30/2033.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,000,000.00		\$7,000,000.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	11/30/2028

Scope of work:

New agreement with Hardline Equipment LLC to provide Amrep / Loadmaster packer parts and related services for city refuse vehicles. This agreement will supersede supplier contract SC-00007364.

Was this contractor selected by competitive process? No If not, why not? Hardline Equipment is the authorized local vendor for Amrep / Loadmaster. This agreement is being sought under a sole source exception. Sole Source verification documentation has been provided.

Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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Date Entered: _____