

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

Please mark one: Bill Request or Resolution Request Date of Request: 05/21/2024

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: Approves a purchase order with Hardline Equipment LLC in the amount of \$819,000.00 for the purchase of a 2024 Dennis Eagle Proview RH Drive Cab & Chassis with AMREP Automated Side Loader, and a 2023 Dennis Eagle Proview Dual Drive Cab & Chassis with AMREP Automated Side Loader for the Denver Solid Waste Management. PO-00150200.

3. Requesting Agency: DOTI Fleet Management.

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: Matthew Monaghan	Name: Matthew Monaghan
Email Matthew.Monaghan@denvergov.org	Email: Matthew.Monaghan@denvergov.org

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order PO-00150200 for \$819,000.00 to purchase the approved 2024 Dennis Eagle Proview RH Drive Cab & Chassis with AMREP Automated Side Loader, and 2023 Dennis Eagle Proview Dual Drive Cab & Chassis with AMREP Automated Side Loader for Denver Solid Waste Management through supplier Hardline Equipment LLC.

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 over \$500K

Vendor/Contractor Name (including any dba's): Hardline Equipment, LLC

Contract control number (legacy and new): PO-00150200

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):

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

Current Contract Amount <i>(A)</i>	Additional Funds <i>(B)</i>	Total Contract Amount <i>(A+B)</i>
\$819,000		
Current Contract Term	Added Time	New Ending Date

Scope of work:

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order PO-00150200 for \$819,000.00 to purchase the approved 2024 Dennis Eagle Proview RH Drive Cab & Chassis with AMREP Automated Side Loader, and 2023 Dennis Eagle Proview Dual Drive Cab & Chassis with AMREP Automated Side Loader for Denver Solid Waste Management through supplier Hardline Equipment LLC.

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:

5052200 Trash Collection (Cost Center), 11955 State Grants General Governmental Purposes (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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____