

## 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: 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 <a href="mailto:Matthew.Monaghan@denvergov.org">Matthew.Monaghan@denvergov.org</a>	Email: <a href="mailto:Matthew.Monaghan@denvergov.org">Matthew.Monaghan@denvergov.org</a>

### 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):**

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

**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?**

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