

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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:** February 12, 2018

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:** Supplier Contract SC-00002763 – The Vendor, Hardline Equipment LLC, and the MPO is for new parts for all City Refuse Vehicles.

**3. Requesting Agency:** General Services – Purchasing Division

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

- **Name:** Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** [scott.harris@denvergov.org](mailto:scott.harris@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:** Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** [scott.harris@denvergov.org](mailto:scott.harris@denvergov.org)

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

After analyzing our spend analysis and trends of usage on this previous Master Purchase Order agreement, we are looking to create a new Supplier Contract that will provide funds for parts from Amrep and Loadmaster which are both used on our City refuse vehicles. Hardline is the sole provider of these parts in Colorado.

**\*\*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:** SC-00002763 Hardline Equipment LLC
- b. Duration:** 03/31/2018 – 3/31/2021, no renewals
- c. Location:** City Wide
- d. Affected Council District:** All Districts
- e. Benefits:** To allow our Public Works Fleet team to continue to replace and maintain parts on City refuse vehicles
- f. Costs:** 2.5 million over the life of this contract

**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: RR18 0196

Date Entered: \_\_\_\_\_