

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: 5/20/2025

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:** (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 one-time Purchase Order with Hardline Equipment, LLC for \$775,410.00 to purchase two 2026 EV Rear Loader Trucks replacing two 12-year-old rear loaders dedicated to the DAT Team for homeless clean up, citywide (PO-00166572).

3. Requesting Agency:

Department of Transportation and Infrastructure (DOTI)

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: Tim Marquez	Name: Donnie Cruz
Email: tim.marquez@denvergov.org	Email: donnie.cruz@denvergov.org

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

Requesting approval for Purchase Order PO-00166572 to Hardline Equipment LLC for two rear loaders dedicated for the DAT team for homeless clean up. These are EV unit that will replace BR66 and BR67. These units are almost 12 years old and are due for replacement based off age and maintenance.

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 – PO-00166572 greater than \$500K

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

Contract control number (legacy and new): PO-00166572

Location: DOTI

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):

This is a one time purchase order for two rear loaders dedicated for the DAT team for homeless clean up. For the Department of Transportation and Infrastructure.

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)
\$775,410.00		\$775,410.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Two rear loaders for the Department of Transportation and Infrastructure (DOTI).

Was this contractor selected by competitive process? No
Sourcewell Price Agreement # 032824-CRN

If not, why not? Pursuant to Cooperative Contract

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

Source of funds:

11880 Climate Protection

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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