

# 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**. Contact the Mayor's Legislative team with questions

Please mark one:  Bill Request or  Resolution Request Date of Request: 07/27/2020

## 1. Type of Request:

- Contract//IGA/Grant Agreement  Rezoning/Map Amendment  Appointment  
 Dedication/Vacation  OHR Classification  Other:

## 2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Approves a Supplier Contract, SC-00005043, with Hardline Equipment LLC to provide Amrep & Loadmaster parts for City refuse trucks solicited under 0120A - Packer Parts

## 3. Requesting Agency: General Services - Purchasing

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

## 5. General description or background of proposed request; include attached executive summary if more space needed:

New three (3) year Supplier Contract with Hardline Equipment LLC to provide specialized parts from Amrep & Loadmaster parts for approximately 120 City refuse vehicles, including but not limited to hydraulic cylinders, gripper arms, lifting masts, assorted pumps, valves, specialized hoses, wiring harnesses, joystick controllers, and other parts required for the continued repair and maintenance through the City's Fleet repair shops.

## 6. City Attorney assigned to this request (if applicable):

Steve Hahn

## 7. City Council District:

All

## 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):  
SUPPLIER CONTRACT

Vendor/Contractor Name: **Hardline Equipment LLC**

Contract control number: **SC-00005043**

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):

Date of City Signature to September 30, 2023. No extensions are planned beyond this contract end date.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
<b>3,500,000.00</b>		

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
<b>September 30, 2023</b>		<b>September 30, 2023</b>

**Scope of work:** Vendor will provide Amrep and Loadmaster parts to be used on approximately 120 City refuse vehicles under supplier contract number SC-00005043. The vendor will provide a variety of specialty parts including but not limited to hydraulic cylinders, gripper arms, lifting masts, assorted pumps, valves, specialized hoses, wiring harnesses, joystick controllers, and other parts required for continued repair and maintenance work that will be performed by the City’s own Fleet repair shops.

**Was this contractor selected by competitive process?** No If not, why not? Hardline Equipment LLC is the sole authorized vendor of Amrep and Loadmaster parts for the State of Colorado. Purchases are being made under DRMC 20-64(A)(1) of the Revised Municipal Code, Sole Source Procurement.

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

**Source of funds:** General Fund / Enterprise (DEN)

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

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

**Who are the subcontractors to this contract?** N/A

*To be completed by Mayor’s Legislative Team:*

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