BY AUTHORITY

RESOLUTION NO. CR26-0060 COMMITTEE OF REFERENCE:

SERIES OF 2026 Finance and Business

A RESOLUTION

Approving a proposed Master Purchase Order between the City and County of Denver and Hardline Equipment LLC for Amrep & Loadmaster packer parts and related services for City refuse vehicles as part of the PAYT program, citywide.

BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Master Purchase Order between the City and County of Denver and Hardline Equipment LLC (SC-00010890), in the words and figures contained and set forth in that form of Master Purchase Order available in the office and on the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, under City Clerk's Filing No. 20260019, is hereby approved.

COMMITTEE APPROVAL DATE: January 27, 2026 by Consent

MAYOR-COUNCIL DATE: February 3, 2026 by Consent

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

PREPARED BY: Brian L. Martin, Assistant City Attorney DATE: February 5, 2026

Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form and have no legal objection to the proposed resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Miko Ando Brown, Denver City Attorney

BY: _____, Assistant City Attorney DATE: _____