

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **8/22/2022**

Please mark one: ☐ Bill Request or ☒ Resolution Request

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.)

Amends the vendor contract with Hardline for nine (9) Dulevo street sweepers and twenty-five (25) Dennis Eagle cab and chassis for trash and compost trucks to update a critical truck part that needs to be part of the contract. No change to contract amount.

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brad Salazar/Jessica Lally	Name: Jason Gallardo
Email: Brad.Salazar@denvergov.org / Jessica.Lally@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Amendment is to update specifications to equipment. Rear axles relocated to accommodate the refuse body No change in pricing.

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

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):
Contract > \$500k

Vendor/Contractor Name: Hardline Equipment LLC

Contract control number: DOTI-202264553-01 (202262301-01)

Location: DOTI Street Maintenance and Solid Waste

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** First

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Until the units are properly received, documented, placed in service and payment completed.

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>
\$0.00	\$0.00	\$0.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

Scope of work:

Contract with Hardline Equipment LLC for (9) Dulevo street sweepers n and twenty-five (25) Dennis Eagle cab and chassis for trash/compost trucks, which will be procured through a companion capital lease purchase agreement with JPMorgan Chase Bank.

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: Planned Fleet Fund 11804

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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