

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11:00am on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 11/14/22

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 a contract with Hardline Equipment LLC for equipment specification changes for some of the originally named vehicles including nine (9) Dulevo street sweepers and twenty-five (25) Dennis Eagle cab and chassis for trash and compost trucks, which were procured through a companion capital lease purchase agreement with JPMorgan Chase Bank. There will be no changes to the term of the vendor agreement or the cost associated with the overall lease purchase agreement. Contract No. 202262301-02

3. Requesting Agency: Department of Finance/ 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:

This resolution request amends 1) the zero-dollar purchase agreement with Hardline Equipment LLC for the purpose of changing specifications related to twenty-five (25) Dennis Eagle cab and chassis for trash/compost trucks to support Department of Transportation and Infrastructure’ (“DOTI”) Solid Waste Division and 2) the capital lease purchase agreement for the purpose of modifying lease exhibits related to payments to Hardline Equipment LLC.

The specification changes are necessary to maintain delivery timelines anticipated and will result in a cost savings of \$148,293.75, which will be applied to lease payments as outlined in the companion capital lease purchase agreement with JPMorgan Chase Bank. The specification changes will allow DOTI to continue forward with scheduled replacement cycles and retire existing vehicles that are past their useful life.

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

Jacob Crawford

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):
Contract > \$500k

Vendor/Contractor Name: Hardline Equipment LLC

Contract control number: DOTI-202265112-02 [202262301-02]

Location: DOTI Street Maintenance and Solid Waste

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

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> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$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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Date Entered: _____