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: 7/16/2026

1. **Please mark one:** ☐ **Bill Request** **or** ☒ **Resolution Request**

2. **Does this request directly impact property within .5 miles of the South Platte River (Check map HERE)** ☐ **Yes** ☒ **No**

3. **Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council** ☐ **Yes** ☒ **No**

4. **Do you need to request a Waiver Request for this item** ☐ **Yes** ☒ **No**

5. **Type of Request:**

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change** ☐ **Other:**

6. **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 Master Purchase Order with Hardline Equipment LLC to add $1,500,000.00 for a new total of $3,500,000.00 for the purchase of street sweepers, parts and services for DOTI. No change to MPO term, citywide (SC-00007847).

7. **Requesting Agency:** Department of General Services, Purchasing Division

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Ruth Bruski	Name: Michael Helgeson
Email: ruth.bruski@denvergov.org	Email: Michael.Helgeson@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)

This Master Purchase Order is for the purchase of street sweepers, parts and service. General Services and DOTI worked together to determine the spend on this contract for their street sweepers, parts and services.

10. **City Attorney assigned to this request (if applicable):** Brian Martin

11. **City Council District:** Citywide

****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): Master Purchase Order

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

Contract control number (legacy and new): SC-00007847

Location: Citywide

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? 3**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
The current term has an end date of 12-31-2027. No changes are being requested for the contract duration.

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

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$2,000,000.00	$1,500,000.00	3,500,000.00

Current Contract Term	*Added Time*	*New Ending Date*
12-31-2027	N/A	N/A

Scope of work:

This Master Purchase Order is for the purchase of street sweepers, parts and service for DOTI.

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: General funds

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____