



## Legislation Details (With Text)

**File #:** 22-0006      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 12/20/2021      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 1/10/2022      **Final action:** 1/10/2022

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Hardline Equipment LLC for the one-time purchase of five side-loading compost trucks to support solid waste composting.  
Approves a purchase order with Hardline Equipment, LLC for \$\$1,761,650 for the one-time purchase of five side loading compost trucks to support solid waste composting citywide (PO-00108141). The last regularly scheduled Council meeting within the 30-day review period is on 1-31-22. The Committee approved filing this item at its meeting on 12-28-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR22 0006 DOTI Hardline, 2. RR22 0006 DOTI Hardline PO, 3. 22-0006 Filed Resolution\_Hardline Equipment\_PO-00108141, 4. 22-0006 PO\_Hardline Equipment\_PO-00108141, 5. 22-0006 Filed Resolution\_Hardline Equipment\_PO, 6. 22-0006 - signed

Date	Ver.	Action By	Action	Result
1/10/2022	1	Council President	signed	
1/10/2022	1	City Council	adopted	Pass
12/28/2021	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 12-20-21

**Requesting Agency:** Department of Transportation and Infrastructure  
**Division:**

**Subject Matter Expert Name:**

Name: Jason Gallardo
Email: Jason.Gallardo@denvergov.org

**Item Title & Description:**

*(Do not delete the following instructions)  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Purchase Order between the City and County of Denver and Hardline Equipment LLC for the one-time purchase of five side-loading compost trucks to support solid waste composting.**

Approves a purchase order with Hardline Equipment, LLC for \$\$1,761,650 for the one-time purchase of five side loading compost trucks to support solid waste composting citywide (PO-00108141). The last regularly scheduled Council meeting within the 30-day review period is on 1-31-22. The Committee approved filing this item at its meeting on 12-28-21.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** PO-00108141

**Vendor/Contractor Name (including any "DBA"):** Hardline

**Type and Scope of services to be performed:**

Purchase of five (5) side loading compost trucks. AMrep Large Automated Side Loaders with 2021 Dennis Eagle Pro View single steer cab and chassis

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

Competitive process

**For New contracts**

**Term of initial contract:**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:** \$1,809,040

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**