



## Legislation Details (With Text)

**File #:** 17-0459      **Version:** 1

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

**File created:** 4/17/2017      **In control:** Finance & Governance Committee

**On agenda:** 5/15/2017      **Final action:** 5/15/2017

**Title:** A resolutiion approving a proposed Master Purchase Order between the City and County of Denver and Hardline Equipment LLC to extend the term and amount of the prior Master Purchase Order for auto parts.  
Adds \$300,000 and one year to the master purchase order with Hardline Equipment, LLC for a new total of \$1.5 million and end date of 03-31-18 for truck parts for repair and maintenance of the City's solid waste truck fleet (0120A0312). The last regularly scheduled Council meeting within the 30-day review period is on 5-22-17. The Committee approved filing this resolution by consent on 4-25-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 0459 GS Hardline MPO, 2. RR17 0459 GS Hardline Request, 3. 17-0459 Filed Resolution\_Hardline Equipment LLC.012A0312, 4. 17-0459 Filed Resolution\_Hardline Equipment LLC.012A0312.pdf, 5. 17-0459 - signed.pdf

Date	Ver.	Action By	Action	Result
5/16/2017	1	Council President	signed	
5/15/2017	1	City Council	adopted	Pass
5/8/2017	1	City Council	continued	
4/25/2017	1	Finance & Governance Committee	approved by consent	

### [Contract Request Template \(Contracts; IGAs; Leases\)](#)

**Date Submitted:** 04-18-17

**Requesting Agency:** General Services  
**Division:** Purchasing

**Name:** Andrew Miskell, Associate Buyer  
**Phone:** (720) 913-8159  
**Email:** Andrew.miskell@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 Master Purchase Order between the City and County of Denver and Hardline Equipment LLC to extend the term and amount of the prior Master Purchase Order for auto parts.**

Adds \$300,000 and one year to the master purchase order with Hardline Equipment, LLC for a new total of \$1.5 million and end date of 03-31-18 for truck parts for repair and maintenance of the City's solid waste truck fleet (0120A0312). The last regularly scheduled Council meeting within the 30-day review period is on 5-22-17. The Committee approved filing this resolution by consent on 4-25-17.

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

**Contract Control Number:** 0120A0312

**Vendor/Contractor Name (including any "DBA"):** Hardline Equipment, LLC.

**Type and Scope of services to be performed:** truck parts used for the repair and maintenance of the city's solid waste truck fleet

**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?**

**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:**

**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?** Four and a half years

**What is the length of the extension/renewal?** One-year renewal

**What is the revised total term of the contract?** Five and a half years

***If cost changing***

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

\$1,200,000

**What is the value of the proposed change?** \$1,300,000

**What is the new/revised total value including change?** \$1,500,000

***If terms changing***

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