



Legislation Details (With Text)

File #: 18-0196 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/13/2018 **In control:** Finance & Governance Committee

On agenda: 3/5/2018 **Final action:** 3/5/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hardline Equipment LLC for parts for City refuse vehicles.
Approves a three-year \$2.5 million master purchase order with Hardline Equipment LLC for maintenance parts and supplies for City waste management vehicles (SC-00002763). The last regularly scheduled Council meeting within the 30-day review period is on 3-27-18. The Committee approved filing this resolution by consent on 2-20-18.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR18 0196 GS Hardline, 2. HARDLINE Master Purchase Order Final Signed.pdf, 3. 18-0196 Master Purchase Order_Hardline Equipment LLC MPO No. SC-00002763, 4. 18-0196 Filed Resolution_Hardline Equipment LLC MPO No. SC-00002763, 5. 18-0196 Filed Resolution_Hardline Equipment LLC MPO No. SC-00002763.pdf, 6. 18-0196 - signed

Date	Ver.	Action By	Action	Result
3/6/2018	1	Council President	signed	
3/5/2018	1	City Council	adopted	Pass
2/20/2018	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2 13 18

Requesting Agency: GS
Division:

- **Subject Matter Expert Name:**
Name: Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@denvergov.org <mailto:scott.harris@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 for parts for City refuse vehicles.

Approves a three-year \$2.5 million master purchase order with Hardline Equipment LLC for maintenance parts and supplies for City waste management vehicles (SC-00002763). The last regularly scheduled Council meeting within the 30-day review period is on 3-27-18. The Committee approved filing this resolution by consent on 2-20-18.

Affected Council District(s) or citywide?

citywide

Contract Control Number:

SC-00002763

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

Hardline Equipment LLC.,

Type and Scope of services to be performed:

master purchase order

Location (if applicable):

citywide

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:

2,500,000 and for three years for parts and supplies for maintenance of waste management vehicles, citywide

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?

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.)