



## Legislation Details (With Text)

**File #:** 20-0119 **Version:** 1

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

**File created:** 2/3/2020 **In control:** Finance & Governance Committee

**On agenda:** 2/24/2020 **Final action:** 2/24/2020

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hardline Equipment, LLC to provide and install lubrication systems on newly purchased City solid waste vehicles and sweepers and provide lube and grease fittings for repair on existing City vehicles. Amends a master purchase order with Hardline Equipment, LLC by adding \$250,000 for a new total of \$700,000 to provide and install lubrication systems on newly purchased City Solid Waste vehicles and sweepers and provides lube and grease fittings for repair on existing City vehicles. No change to agreement duration (SC-00003516). The last regularly scheduled Council meeting within the 30-day review period is on 3-16-20. The Committee approved filing this item at its meeting on 2-11-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0119 GS Hardline Equipement Request, 2. RR20 0119 GS Hardline Equipement Request, 3. RR20 0119 GS Hardline Equipement Amended MPO, 4. RR20 0119 GS Hardline Equipement Original MPO, 5. RR20 0119 GS Hardline Equipement Supporting, 6. 20-0119 Filed Resolution\_HardlineEquipment\_MPO No. SC00003516.pdf, 7. 20-0119 MPO\_HardlineEquipment\_No. SC00003516(Amended-final).pdf, 8. 20-0119 Filed Resolution\_HardlineEquipment\_MPO No. SC00003516, 9. 20-0119 - signed

Date	Ver.	Action By	Action	Result
2/25/2020	1	Council President	signed	
2/24/2020	1	City Council	adopted	Pass

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

**Date Submitted:** 2-3-20

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

**Subject Matter Expert Name:** Scott Harris  
**Email Address:** 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 to provide and install lubrication systems on newly purchased City solid waste vehicles and sweepers and provide lube and grease fittings for repair on existing City vehicles.**

Amends a master purchase order with Hardline Equipment, LLC by adding \$250,000 for a new total of \$700,000 to provide and install lubrication systems on newly purchased City Solid Waste vehicles and sweepers and provides lube and grease fittings for repair on existing City vehicles. No change to agreement duration (SC-00003516). The last regularly scheduled Council meeting within the 30-day review period is on 3-16-20. The Committee approved filing this item at its meeting on 2-11-20.

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

**Contract Control Number:** SC-00003516

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

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

Vendor provides and installs lubrication systems on newly purchased City Waste vehicles and provides lube and grease fittings for repair on existing vehicles to be performed by City Fleet employees.

**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?**

**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?**

\$450,000

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

\$250,000

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

\$700,000

***If terms changing***

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