



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.)