



Legislation Details (With Text)

File #: 22-1538 **Version:** 2

Type: Resolution **Status:** Adopted

File created: 11/21/2022 **In control:** Finance & Governance Committee

On agenda: 12/12/2022 **Final action:** 12/12/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hardline Equipment LLC for Amrep & Loadmaster parts and services for Department of Transportation and Infrastructure vehicles supporting the volume-based trash pricing program. Approves a purchase order with Hardline Equipment, LLC for \$6,000,000 and one year, plus two 1-year options to extend, for Amrep & Loadmaster parts and services for Department of Transportation and Infrastructure vehicles supporting the volume-based trash pricing program, citywide (SC-00007364). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-2023. The Committee approved filing this item at its meeting on 11-29-2022.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR22-1538_GS_Ordinance-Resolution Request Hardline 7364, 2. RR22-1538_GS_Master Purchase Order FINAL AMREP SERVICE 2022, 3. RR22-1538_GS_Loadmaster Letterhead, 4. RR22-1538_GS_updated agreement ltr., 5. 22-1538 Filed Resolution_HardlineEquipmentLLC_SC-00007364, 6. 22-1538 MPO_Hardline Equipment LLC SC-00007364, 7. 22-1538 Filed Resolution_HardlineEquipmentLLC_SC-00007364, 8. 22-1538 - signed

Date	Ver.	Action By	Action	Result
12/12/2022	2	Council President	signed	
12/12/2022	2	City Council	adopted	Pass
11/29/2022	2	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-28-2022

**Requesting Agency: General Services
Division:**

Subject Matter Expert Name: Scott Harris

Email Address: scott.harris@denvergov.org <<mailto:scott.harris@denvergov.org>>

Phone Number:

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 Amrep & Loadmaster parts and services for Department of Transportation and Infrastructure vehicles supporting the volume-based trash pricing program.

Approves a purchase order with Hardline Equipment, LLC for \$6,000,000 and one year, plus two 1-year options to extend, for Amrep & Loadmaster parts and services for Department of Transportation and Infrastructure vehicles supporting the volume-based trash pricing program, citywide (SC-00007364). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-2023. The Committee approved filing this item at its meeting on 11-29-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007364

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

Type and Scope of services to be performed:

New agreement with Hardline Equipment LLC to provide Amrep / Loadmaster packer parts and related services for city refuse vehicles. This agreement will supersede supplier contract SC-00005187.

Was this contractor selected by competitive process? N

If not, why not? Hardline Equipment is the authorized local vendor for Amrep / Loadmaster. This agreement is being sought under a sole source exception. Sole Source verification documentation has been provided.

Location (if applicable): Citywide

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

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

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

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: 11/14/2022 - 11/30/2023

Options for Renewal:

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

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

Cost of initial contract term: \$6,000,000.00

Cost of any renewals: 0

**Total contract value council is approving if all renewals exercised:
\$6,000,000.00**

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.)