



## 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) <<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.)**