

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### Legislation Details (With Text)

**File #**: 23-1713 **Version**: 1

Type: Resolution Status: Adopted

File created: 11/4/2023 In control: Finance & Governance Committee

On agenda: 11/27/2023 Final action: 11/27/2023

**Title:** A resolution approving a proposed amendment to master purchase order with Hardline Equipment

LLC, to increase funding to provide Amrep/Loadmaster parts and related services for refuse trucks,

citywide.

Amends a master purchase order with Hardline Equipment LLC to increase the amount by \$3,000,000 for a new total of \$9,000,000 to provide Amrep/Loadmaster parts and related services for refuse trucks, citywide. SC-00007364. The last regularly scheduled Council meeting within the 30-day review

period is on 12-18-2023. The Committee approved filing this item at its meeting on 11-14-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1713 GS Resolution Request Hardline Amrep Loadmaster, 2. RR23-1713 GS updated

agreement ltr., 3. RR23-1713\_GS\_Loadmaster Letterhead, 4. RR23-1713\_GS\_Master Purchase

Order Hardline SC-00007364, 5. 23-1713 Filed Resolution\_Hardline Equipment LLC\_SC-00007364\_11172023\_BLM, 6. 23-1713 Filed Resolution\_Hardline Equipment LLC\_SC-00007364, 7.

23-1713\_signed

Date	Ver.	Action By	Action	Result
11/27/2023	1	Council President	signed	
11/27/2023	1	City Council	adopted	Pass
11/14/2023	1	Finance & Governance Committee	approved by consent	Pass

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

**Date Submitted: 11-13-2023** 

**Requesting Agency: General Services** 

**Division:** 

Subject Matter Expert Name: Elizabeth Hewes Email Address: <a href="mailto:Elizabeth.hewes@denvergov.org">Elizabeth.hewes@denvergov.org</a>

**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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

File #: 23-1713, Version: 1

# A resolution approving a proposed amendment to master purchase order with Hardline Equipment LLC, to increase funding to provide Amrep/Loadmaster parts and related services for refuse trucks, citywide.

Amends a master purchase order with Hardline Equipment LLC to increase the amount by \$3,000,000 for a new total of \$9,000,000 to provide Amrep/Loadmaster parts and related services for refuse trucks, citywide. SC-00007364. The last regularly scheduled Council meeting within the 30-day review period is on 12-18-2023. The Committee approved filing this item at its meeting on 11-14-2023.

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:

Location (if applicable):

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?

amendment

Was this contractor selected by competitive process or sole source?

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:

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$6,000,000	\$3,000,000	\$9,000,000

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Current Contract Term	Added Time	New Ending Date
11/30/2025	0	11/30/2025