



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 Reqeust 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: Elizabeth.hewes@denvergov.org
[<mailto:Elizabeth.hewes@denvergov.org>](mailto:Elizabeth.hewes@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 amendment to master purchase order with Hardline Equipment LLC, to increase funding to provide Amrep/Loadmaster parts and related services for refuse trucks, citywide.

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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:

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

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