Legislation Details (With Text)

File #:	26-1089 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	7/21/2026	**In control:**	Finance and Business
On agenda:	8/10/2026	**Final action:**	8/10/2026
Title:	A resolution approving a proposed Amendment to a Master Purchase Order between the City and County of Denver and Hardline Equipment LLC to add funds for the purchase of street sweepers, parts and services for DOTI, citywide. Amends a Master Purchase Order with Hardline Equipment LLC to add $1,500,000.00 for a new total of $3,500,000.00 for the purchase of street sweepers, parts and services for DOTI. No change to MPO term, citywide (SC-00007847). The last regularly scheduled Council meeting within the 30-day review period is on 8-31-2026. The Committee approved filing this item at its meeting on 7-28-2026.		
Sponsors:			
Indexes:	Anne Wallace		
Code sections:			
Attachments:	1. RR26-1089_GS _SC-00007847_Hardline Equipment LLC, 2. RR26-1089_GS Hardline Equipment LLC_SC-00007847, 3. 26-1089 Filed Resolution_Hardline Equipment LLC, 4. 26-1089_Filed_Resolution_Hardline_Equipment_LLC, 5. 26-1089_Filed_Resolution_Hardline_Equipment_LLC.pdf		

Date	Ver.	Action By	Action	Result
8/10/2026	1	Council President	signed	
8/10/2026	1	City Council	adopted	Pass
7/28/2026	1	Finance and Business	approved by consent	

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 7-27-2026

Requesting Agency: GS
Division:

Subject Matter Expert Name: Michael Helgeson
Email Address: Michael.helgeson@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 a Master Purchase

Order between the City and County of Denver and Hardline Equipment LLC to add funds for the purchase of street sweepers, parts and services for DOTI, citywide.

Amends a Master Purchase Order with Hardline Equipment LLC to add $1,500,000.00 for a new total of $3,500,000.00 for the purchase of street sweepers, parts and services for DOTI. No change to MPO term, citywide (SC-00007847). The last regularly scheduled Council meeting within the 30-day review period is on 8-31-2026. The Committee approved filing this item at its meeting on 7-28-2026.

Affected Council District(s) or citywide?
Citywide
Executive Summary with Rationale and Impact:
Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?