



Legislation Text

File #: 26-0306, Version: 1

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

**Date Submitted: 3-16-2026**

**Requesting Agency: GS/DOTI**  
**Division:**

**Subject Matter Expert Name: Beth Hewes/Donnie Cruz**  
**Email Address: Elizabeth.hewes@denvergov.org/donnie.cruz@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 Purchase Order between the City and County of Denver and Hardline Equipment LLC for a one-time purchase for replacement of two refuse trucks, citywide.**

Approves a Purchase Order with Hardline Equipment, LLC for \$749,175.48 for a one-time purchase of replacement of two refuse trucks, citywide (PO-00180223). The last regularly scheduled Council meeting within the 30-day review period is on 4-20-2026. The Committee approved filing this item at its meeting on 3-17-2026.

**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?**