**File #:** 26-1089, **Version:** 1

## 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?



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