

DO NOT INVOICE THIS ADDRESS

City and County of Denver
Purchasing Division
201 W. Colfax Ave Dept. 304
Denver, CO 80202
United States of America
Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00170555
Purchase Order Date	Aug 4, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
HARDLINE EQUIPMENT LLC PO BOX 39 HENDERSON, CO 80640 United States of America Ph: (303) 2888989

Ship-To:	Please note: review the additional notes section below for some more specific agency contact information.
Roslyn Building C 5440 Roslyn St Bldg C Denver, CO 80216 United States of America Donnie Cruz	

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Donnie Cruz

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$1,088,840.00	98-02890-0000	\$1,088,840.00
Shipping Terms		Shipping Method	Shipping Instructions	
FOB Destination		Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			Hardline Five 2026 Battle Motors Raider LET2-46 Cab & Chassis with AMREP (36 Yd Automated Side Loader Bodies) REF# 2024-734 2024-739 2024-740 2024-741 2024-742		Each	5	\$217,768.00	\$1,088,840.00
Hardline Five 2026 Battle Motors Raider LET2-46 Cab & Chassis with AMREP (36 Yd Automated Side Loader Bodies) REF# 2024-739 2024-740 2024-741 2024-742 2024-743 032824-CRN / RH04-25 Two Purchase Orders are needed: one for the body and one for the upfits. Units will be coming in at different times								

Agency Contact: Donnie Cruz 720-582-2679
Donnie.Cruz@denvergov.org

Vendor Contact: Russ Loomis 720-318-5355
russ@hardlineequipment.com

Hardline and AMREP Manufacturing
Five 2026 Battle Motors Raider LET2-46 Cab & Chassis with AMREP (36 Yd Automated Side Loader Bodies)

Solid Waste
REF# 2024-734 | 2024-739 | 2024-740 | 2024-741 | 2024-742

Please include Vehicle Reference Numbers and PO Number on invoices

Please include Vehicle Reference Numbers and PO Number on invoices
Vendor to fill in and submit attached Exhibit Vehicle Check-In.
Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Delivery: Monday through Friday between 8:00 am and 1:00 pm by appointment only

Location:

City and County of Denver
Fleet Management
5440 Roslyn Street, Building C
Denver, CO 80216
Coordinate Delivery: (720) 865-3900
Title to Read:
City and County of Denver
201 West Colfax Avenue Dept 304
Denver, CO 80202

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado
Odometer/Hours Statement

REFER TO VENDOR QUOTE 202505211754-57D4 AND HGAC QUOTE DATED 8/4/25 FOR SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

All invoicing must match the purchase order exactly and contain the purchase order number. All invoices must be sent directly to the bill to address listed on the purchase order, this address may be different than the ship to address. Changes to this purchase are not valid without prior approval from purchasing.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase. The terms and conditions of this purchase order shall supersede and replace the Battle Motors Sourcewell Contract #032824-CRN for Five 2026 Battle Motors Raider LET2-46 Cabs.

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase. The terms and conditions of this purchase order shall supersede and replace the GMAC Contract # RH04-25 for Chassis with AMREP (36 Yd Automated Side Loader Bodies)

* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) *

Estimated Delivery 7/1/2026
Agency Contact Donnie Cruz 720-582-2679
Donnie.Cruz@denvergov.org



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
Follow the URL provided to the Purchase Order Terms and Conditions –
https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf