

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-00180029
Purchase Order Date	Feb 24, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes

Supplier
SIERRA DETENTION SYSTEMS INC PO BOX 630512 HIGHLANDS RANCH, CO 80163 United States of America Ph: (303) 2786921

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
Technology Services - Dept 301, Box 301 201 W Colfax Ave Denver, CO 80202 United States of America Julie DeLuca

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Julie DeLuca

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$919,639.47	98-02890-0000	\$919,639.47
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			Salient PowerPlatinum PX560T5B 60TB RAID 5 32GB (31 ea.)		Each	31	\$27,456.33	\$851,146.23

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
2		Salient SMA 1 year per camera (1521 ea.)			\$67,076.10
3		Shipping & handling			\$1,417.14

Delivery/ Service Agency Coordinator Contact Name, Phone, Email: Julie DeLuca | julie.deluca@denvergov.org | (720) 337-6997
Chris Hagan | chris.hagan@denvergov.org | (720) 337-6996
Sgt Tony Gehring | tony.gehring@denvergov.org | (720) - 865-4116

Billing Agency Coordinator Contact Name, Phone, Email: Julie DeLuca | julie.deluca@denvergov.org | (720) 337-6997
Chris Hagan | chris.hagan@denvergov.org | (720) 337-6996

Supplier Contact Name, Phone, Email: Jeff Ward Direct 210.670.5750 Mobile 830.708.6354
jward@sierradetentionsystems.com

REFER TO VENDOR QUOTE NUMBER 2025050602 DATED 2/6/2026 FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY. VENDORS TERMS AND CONDITIONS ARE INAPPLICABLE.

SUPPLIER: 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.

Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor Office at (720) 913-5000 or auditor@denvergov.org.

DRMC 20-64(A)(3) of the Revised Municipal Code.
Professional Preference

Purchase pursuant to DRMC 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

Michael
Romero

Digitally signed by
Michael Romero

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/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>