

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-00170554
Purchase Order Date	Aug 4, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
AMREP MANUFACTURING COMPANY LLC 6525 CARNEGIE BLVD STE 300 CHARLOTTE, NC 28211 United States of America Ph: (909) 9230430

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 Tim Marquez

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$839,595.00	98-02890-0000	\$839,595.00
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			AMREP Manufacturing 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	\$167,919.00	\$839,595.00
AMREP Manufacturing 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

Taylor Mattson | tmattson@amrepinc.com 951-616-4193

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

REFER TO VENDOR QUOTE 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 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

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>



Po Box 39  
Henderson, Co. 80640

# Proposal

Phone: 303-288-8989  
Fax: 303-288-8787  
www.hardlineequipment.com

Date	No.
6/23/2025	4889

Name / Address
City and County of Denver Accounts Payable 5440 Roslyn Bldg C Denver, CO 80216

Ship To
City and County of Denver 5440 Roslyn Bldg C Denver, CO 80216

P.O. No.		Rep	VIN #			Body S/N #		Body Model #	
		RL						Amrep ASL	
Item	Qty	U/M	Description			Rate		Amount	
Misc Equip			(1) Amrep: AMHASLTPO-19 / HX450ASL, 36-Yd, Zero Radius, Full-Eject Automated Side Loader			105,305.00		105,305.00	
Misc Equip			ASL-001 Hopper Cover			3,100.00		3,100.00	
Misc Equip			ASL-MUNI-C-S Custom Municipal Spec ASL			40,439.00		40,439.00	
			UNPUBLISHED OPTIONS:						
Misc Equip			Parkers Filter Assemblies			1,573.00		1,573.00	
Misc Equip			Brady SKO-20 Spill Kit			476.00		476.00	
Misc Equip			Upgraded Back up alarm			275.00		275.00	
Misc Equip			Artic Fox Adapter			278.00		278.00	
Misc Equip			Hydraulic Tank Recirculation System Fittings			526.00		526.00	
Misc Equip			Branch Deflector Plates			624.00		624.00	
Misc Equip			Tire Chain holder (Qty. 2)			582.00		582.00	
Misc Equip			Hopper Camera			482.00		482.00	
Misc Equip			4 Camera 360 Degree Camera System (Programmed) Model VBB 360 AI			6,860.00		6,860.00	
Misc Equip			Manual Remote Grease			3,514.00		3,514.00	
Misc Equip			PDI			340.00		340.00	
Freight Charge			Freight Charge			3,545.00		3,545.00	

Proposal Valid For 30 Days From Proposal Date

<b>Total</b>	\$167,919.00
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Thank you for your business. Sales Tax Notice: Hardline Equipment LLC will be collecting all Sales Taxes due unless Buyer provides exemption documentation acceptable to your jurisdiction. This includes, but not limited to, all affiliated Nexus interstate Sales Taxes for your specific state and jurisdiction. This is subject to change. If Sales Tax is not presented on this document Hardline Equipment reserves the right to collect and remit sales taxes to comply with your state and jurisdiction regulations. By receiving this document, you agree to the collection of Sales Taxes.