

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-00108514
Purchase Order Date	Dec 13, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Scott Harris Scott.Harris@denvergov.org

Supplier
VOGEL TRAFFIC SERVICES INC 1920 ALBANY PL SE ORANGE CITY, IA 51041 United States of America Ph: (712) 7079778

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Michael Helgeson

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Michael Helgeson

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$947,182.50	98-02890-0000	\$947,182.50
	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			2022 Peterbuilt Model 220 with EZ Liner Model TS-AL300 Truck mounted Striping Machine Sourcewell 080521-EZL REF# 19-134 and 20-124		Each	2	\$473,591.25	\$947,182.50

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.

Agency Contact: Michael Helgeson | 720.865.3912 | Michael.Helgeson@denvergov.org

Vendor Contact: Norm Scholten | 712 707 9778 | norm.scholten@ezliner.com

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

Internal Reference # 19-134 & 20-124

REFER TO EXHIBITS "A" 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.

For additional questions regarding this purchase order and the terms herein contact: Scott Harris | 720-913-8154 | scott.harris@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-#####)

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the Sourcewell Price Agreement # 080521-EZL

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



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 – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>

Exhibit A

November 19, 2021

City and County of Denver-(Sourcewell Member ID #2076)
Attn: Mr. Michael Helgeson, Fleet Maintenance Manager
201 West Colfax Avenue
Denver, CO 80202-5329

Re: Sourcewell Contract No. 080521-EZL Purchase of EZ Liner
Model TS-AL300 Truck Mounted Striping Machine-**Price Sheet**

<u>Item</u>	<u>Description</u>	<u>List Price</u>
18A	AL500 Base Unit	\$268,269.00
18A-01-03	Boss 210DUS w/JD Tier 4 ILO Base	9,778.12
18A-01-05	Air Jets, each \$912.13 ea. x 4	3,648.52
18A-03-02	Electric over Hyd Control ILO Base, each \$3,346.31 x 2	6,692.62
18A-04-01	Add'l Paint & Bead Line w/Graco Guns, each	4,275.47
18A-04-08	Graco Paint Gun only w/Gun Raiser	3,127.55
18A-07-02	Gallon Counts, per color \$717.46 x 2	1,434.92
18A-07-03	(8) Light LED Work Light System	2,945.87
18A-07-06	Laser Guidance System	9,356.55
18A-07-07	Data Logger System	19,909.54
18A-07-08	Printer	1,807.56
18A-07-10	Skip-Line, Inc. Remote Trigger SC-12, each \$1,103.08 x 2	2,206.16
18A-07-13	Weldex Rearview/Backup Camera System	2,474.97
18A-08-02	Operator Cab, Aluminum HI-VIS	25,603.34
18A-08-03	Dual Split Aircraft Style Gun Carriage	3,342.60
18A-08-04	Deduct for Mechanical Line Guide	(4,351.13)
18A-08-05	Aluminum Toolbox, each \$1,001.11	1,001.11
18A-10-05	Minimum Recommended Spare Parts Kit	<u>9,436.76</u>
Subtotal		\$370,959.53
7% Discount		(\$25,967.16)
Net Amount Published Pricing		\$344,992.37

Chassis

2022 Peterbilt Model 220 with 170" wheelbase, clear frame modifications, 7-year transmission warranty air horns install under the cab, low speed programming

\$ 85,330.00

Exhibit A

Sourced Goods

Platform Changes	\$ 4,340.00
Cone Setting Platform with Air Ride Seats	10,804.00
Brush Guard for Red DOT Unit & Arrow Board	2,349.00
300 Gal. Paint Tank w/Agitators-200 gal. Yellow & 100 gal. White	10,262.00
Special Safety Lighting System ILO Base	6,952.00
4-Person David Clark Wireless Intercom ILO Base	8,403.00
3-Day Training Session	6,972.00
Delivery	<u>6,338.00</u>

Total for Sourced Goods **\$56,420.00**

SUB-TOTAL **\$486,742.37**
 x 2

SUB-TOTAL **\$973,484.74**
Deduct for providing One-Training Session* **(\$6,972.00)**

SUB-TOTAL **\$966,512.74**
2% DISCOUNT FOR TWO TRUCK ORDER **(\$19,330.25)**

TOTAL FOR TWO TRUCKS **\$947,182.49****

Respectfully submitted,

EZ LINER



Norm Scholten
Truck Project Manager
712-707-9778

*If additional training is needed, it can be quoted separately.

**On Page 4, Item #23.0 of EZ Liner's Sourcewell Contract Specifications dated 08/05/2021 for the Model TS-AL500 Base Unit under Project Meetings, a factory pre-delivery inspection meeting for two customer representative is listed for each truck. Since the City & County of Denver covers their own travel expenses a parts credit will be provided to cover these expenses. The amount of the parts credit is \$750.00 per each individual x 4=\$3,000.00.

CITY PO EXHIBIT
City and County of Denver
Fleet Management
Vendor Supplied Information Data

City Unit(s) # _____

(City Use Only) _____

ENTER CITY PURCHASE ORDER NUMBER: PO- _____
Example: PO-00003584

The following underlined forms and information are REQUIRED for new vehicle deliveries:

- Copy of entire Purchase Order (all pages)
- Original MSO (Manufacturers Statement of Origin) – is required for all vehicles except off-road and construction equipment. May receive one for some off road equipment if manufacturer issues one.
Name of purchaser: **City and County of Denver**
Address: **201 W. Colfax Ave. Dept. 304**
Denver, CO 80202
- Secured Dealer Bill of Sale (DR2407) – IN STATE ONLY – Required for on the road vehicles Such as cars, pickup[s], vans and any vehicle under 16,000 GVWR. Not needed if odometer Section is filled out and signed on MSO. Not required on vehicles over 16,000GVWR LBS.
- Application for Title and Registration (DR2395) – Required for all on-road vehicles and trailers.
- Verification of Vehicle Identification Number (DR2698) – Required for all Vehicles coming from an out of state dealer, incomplete vehicle. I.E. Cab and Chassis.
- Statement of Fact (DR2444) - Required on all vehicles with modifications to the cab and chassis. Such as a body crane, auxiliary engine, etc. The statement of fact must include the modifications made and include VIN numbers of chassis and equipment.
- Special Mobile Machinery Form (DR2689) - Required on all off road and Construction equipment. I.E. Front end loaders, tractors, skid steer loaders, Mowers, air compressors, motor graders, etc.
- Weight slip required - (on all incomplete vehicles that are made into a complete vehicle) – and all off-road equipment and construction type equipment. (Front end loaders, sweepers, graders, air compressors, rollers, etc.).
- Temporary License Plate – Required for all on-road vehicles. Not required for off road Equipment.
- Original Dealer Invoice – Required for all vehicles on and off the Road.
- Receipt or Contract for Optional Warranty – Only if spec or called out on P.O.
- Shop and Parts manuals (as required) (CD or electronic form preferred) – Only if spec or show as a line item of P.O.
- Standard Sales Tax Receipt for Vehicle Sales (DR0024)-IN STATE ONLY- Required for purchases to disclose the purchase amount to the state.

Dealer Signature: _____ Date: _____