

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-00081202
Purchase Order Date	Jan 23, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
FRONT RANGE FIRE APPARATUS 7600 MILLER CT FREDERICK WEST BUSINESS PARK FREDERICK, CO 80504 United States of America Ph: (303) 449-9911

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Daniel Freix

Bill To
Public Works Finance/Administration - Dept 611 201 W Colfax Ave Denver, CO 80202 United States of America Daniel Freix

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$3,321,864.00	98-02890-0000	\$3,321,864.00
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			Pierce Velocity Ascendant Ladder REF# 20-001	12/31/2020	Each	1	\$1,117,175.00	\$1,117,175.00
2			Pierce Velocity Rescue 20-002	12/31/2020	Each	1	\$1,021,467.00	\$1,021,467.00
3			Pierce Velocity Pumpers REF# 20-003, 20-004	12/31/2020	Each	2	\$591,611.00	\$1,183,222.00

This PO is for 2 Pumpers, 1 Aerial, and 1 Heavy Rescue (Unit REF# 20-001, 20-002, 20-003, 20-004) Fire Truck as specifically outlined in Exhibit A. Purchase price for the 2 Pumper Units is \$1,221,722.00 less \$38,500.00 (100% prepayment) with a prepayment price of is \$1,183,222.00. Purchase price for the Heavy Rescue Unit is \$1,066,467.00 less \$45,000.00 (100% prepayment) with a prepayment price of is \$1,021,467.00. Purchase price for the Ladder Unit is \$1,167,175.00 less \$50,000.00 (100% prepayment) with a prepayment price of is \$1,117,225.00. Payment will be made only after receipt of payment/performance bond and insurance certificate for product liability from vendor.

This pricing includes 2 inspection trips for each vehicle configuration for City Employees during the construction phase as outlined in Exhibits A. Purchased pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of HGAC FS12-19.

Titles to Read:

City and County of Denver
201 West Colfax Avenue Dept 304
Denver, CO 80202

Contact person for delivery and other questions is Dan Freix at 720-913-3850 or dan.freix@denvergov.org.

Vendor to fill in and submit Vehicle Check-In Sheet.

Delivery will NOT be considered complete without it.

Delivery: Monday through Friday between 8:00am and 4:00pm.

This purchase order is contingent upon approval by City Council as required by DRMC 3.2.6(e).



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>