

DO NOT INVOICE THIS ADDRESS

City and County of Denver
General Services Purchasing Division
Department 604
Denver, CO 80202
United States of America



Purchase Order Number	PO-00186088
Purchase Order Date	Jul 15, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes

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

Ship-To: Please refer to the final page of this purchase order for additional instructions and contact information.
Roslyn Building C 5440 Roslyn St Bldg C Denver, CO 80216 United States of America Michael Helgeson

Bill-To:
Bill To Same As Ship To Denver, CO 80202 United States of America Dominica Thalley

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$644,699.00	98-02890-0000	\$644,699.00
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			EZ Liner Model TSALC0230 Truck Mounted Striping Machine Ref# 24-024		Each	1	\$644,699.00	\$644,699.00

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 | michael.helgeson@denvergov.org

Billing Contact: Dominica Thalley | dominica.thalley@denvergov.org

Vendor Contact: Mike Petersen | mike.petersen@ezlinerrarrow.com | 712-360-2108

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

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 604
Denver, CO 80202

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado
Odometer/Hours Statement

Internal Reference # 24-024

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.

Any changes to the PO, whether it is a change of specifications, quantity, or price, will require the City to send a revised Purchase Order to the Vendor prior to item being shipped.

For additional questions regarding this purchase order, contact the Agency Contact listed above on the purchase order

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00186088)

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 Contract # 050625-EZL

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. Please follow the URL below and review the Current Purchase Order Terms and Conditions - <https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>



June 5, 2026

City and County of Denver
Attn: Mr. Michael Helgeson, Operations Manager
201 West Colfax Avenue
Denver, CO 80202-5329

Sourcewell Account #2076

Re: Sourcewell Master Agreement #050625-EZL Purchase of EZ Liner Model TSALC0230
Truck Mounted Striping Machine

Mr. Helgeson,

Thank you for the opportunity to submit a proposal to the City and County of Denver for the purchase of one new EZ Liner Model TSALC0230 paint striping body mounted on a new Isuzu Model NRR diesel chassis.

As part of this proposal the following information is being provided:

1. Proposal Pricing Sheet for the paint striping body with chassis.
2. A copy of EZ Liner's Sourcewell Master Agreement #050625-EZL-Specifications for Roadway Maintenance Equipment EZ Liner Model TSALA0230 Arapahoe Plus dated 04/17/25, rev 9/10/25.
3. A copy of City of Denver's Specifications for Roadway Maintenance Equipment EZ Liner Model TSALC0230 dated 4/24/26, rev 5/5/26.
4. Comparison document comparing EZ Liner's Sourcewell specifications and City's specifications summarizing the changes.
5. Technical literature packet outlining what EZ Liner is proposing to provide.

This quote includes a one-year-limited factory EZ Liner equipment warranty and the standard Isuzu chassis warranty. Our pricing includes an in-stock 2025 MY Isuzu NRR. If this 1st come 1st serve chassis is not available at time of order, a new 2027 MY will need to be ordered as a substitute. The added cost to Denver for the new chassis price would then be \$7,000.00.

The anticipated completion date on the City of Denver's Model TSALC0230 paint truck is 160 days ARO pending any previously received orders that have filled available build slots. EZ Liner production slots are issued based on receipt date of this executed agreement per the terms and conditions of this proposal. Where the delivery of materials is delayed beyond the control of EZ Liner, EZ Liner shall not be liable for any additional costs or damages associated with such delays.

All prices quoted are valid for 60 days from the date of this proposal. Freight quotes provided are estimated and subject to change. Payment terms are full balance due and payable within 30 days after shipment or pick up of the completed unit.

Any applicable federal, state, and local taxes, duties, fees, licenses, and other government charges in connection with this agreement are not included in pricing and are the responsibility of the customer.

If during the performance of this agreement the cost of materials increases due to tariffs, surcharges, or other charges assessed by a supplier through no fault of EZ Liner – Arrow, the price quoted in this agreement may be adjusted. This adjustment will be listed separately on the invoice as a “Non-Contract Tariff Adjustment”.

Your signature below will signify that you have read this entire proposal and agree to its price, the equipment as listed and its terms and conditions. Please complete the Customer Approval section below. Send to your sales representative this signed acknowledgment and, if applicable, your executed purchase order:

Mike Petersen
Territory Sales Manager
mike.petersen@ezlinerarrow.com
712-360-2108

The City’s new paint truck will be delivered by lowboy trailer. City staff may be responsible for driving their truck off the trailer.

EZ Liner looks forward to working with the City and County of Denver by providing quality paint striping equipment supported by superior customer service!

Respectfully submitted,

Vogel Traffic Services, Inc. dba EZ Liner

Signature *Rob Krommendyk*
June 5, 2026
Rob Krommendyk
Design & Bid Project Manager

CUSTOMER APPROVAL:

City and County of Denver, CO

Signature _____
Date _____
Printed Name _____
Title _____

EZ Liner & Arrow Striping Equipment

Arrow Striping Equipment | 335 Orchard Lane, Billings, MT 59101
EZ Liner | 1920 Albany Pl SE, Orange City IA 51041

(800) 373-4016
ezlinerarrow.com

Affiliates of
Vogel Traffic Services





June 5, 2026

City and County of Denver
Attn: Michael Helgeson, Operations Manager
201 West Colfax Avenue
Denver, CO 80202-5329

Sourcewell Account # 2076

Re: Sourcewell Master Agreement #050625-EZL Purchase of EZ Liner Model TSALC0230 Truck Mounted Striping Machine-**Price Sheet**

<u>Item</u>	<u>Description</u>	<u>List Price</u>
500ACP	TSALA0230 Arapahoe Base unit without chassis	\$344,875.00
705A	Remote trigger switch for gun control, \$820 each x2	1,640.00
712	Video guidance system	16,030.00
Subtotal for published options		\$362,545.00
7% Discount		(\$25,378.00)

Net Amount Published EZ Liner Pricing	\$337,167.00
--	---------------------

<u>Item</u>	<u>Description</u>	<u>List Price</u>
LM-100PT-D	LifeMark® 100 Dual carriage record & layout system	\$196,603.00
3% Discount		(\$5,898.00)

Net Amount Published Limntech Pricing	\$190,705.00
--	---------------------

<u>Chassis</u>	
2025 or newer Isuzu NRR diesel Cab & Chassis	\$75,123.00

<u>Sourced Goods</u>	
Platform modifications to base	\$20,794.00
Deduct for removal of line guide	(2,600.00)
Add (2) Paint guns & (1) Bd gun, left crg	5,825.00
Add (4) air jets	1,655.00
Deduct for removal of Graco handgun	(520.00)
HD carriages w/ wheel spacer, LH side, 10" diameter tires	3,860.00
Whelen TAC850 Arrow stick	2,190.00
Training (2 days) in Denver, CO	6,000.00
Delivery F.O.B. destination	4,500.00
Total Sourced Goods	\$41,704.00

NET TOTAL AMOUNT	\$644,699.00
-------------------------	---------------------



June 5, 2026

City and County of Denver
Attn: Michael Helgeson, Operations Manager
201 West Colfax Avenue
Denver, CO 80202-5329

Sourcewell Account # 2076

Comparison of: Sourcewell Master Agreement #050625-EZL Specifications for EZ Liner Model TSALA0230 Arapahoe Plus dated 04/17/2025, rev 9/10/25.

To: City of Denver's "Specifications for Roadway Maintenance Equipment EZ Liner Model TSALC0230" dated 04/24/26, rev 5/5/26.

Mr. Helgeson,

The following items have been changed on the Sourcewell Master Agreement #050625-EZL specifications and are covered by **Published Options**:

1. Page 3; 2.20: Each timer is equipped with a remote handheld trigger device (item #705A).
2. Page 4; 2.29: A video camera guidance system w/HDVO-318 has been added (item #712).

The following items listed in the City and County of Denver's specifications are **changes to the contract specifications** that come under **Sourced Goods**:

1. Page 4; 6.0: An Isuzu Model NRR diesel chassis has been added since the Sourcewell Master Agreement #050625-EZL specifications do not include a chassis. An addition has been included for this change.
2. Page 1; 2.2: An overall layout design change to the platform has been made. An addition has been included for this change.
3. Page 1; 2.8 (Master Agreement #050625-EZL Specification 500A): The mechanical line guide has been removed. A **deduct** has been applied for this change.
4. Page 1; 2.7: A white paint and bead line with a Gun Raiser on the paint gun has been added to the left side carriage. A stacked white paint gun with Gun Raiser has been added to the left gun carriage behind the existing yellow gun. An addition has been included for these changes.
5. Page 2; 2.11: (4) Air jets have been added. An addition has been included for this change.
6. Page 3; 2.20 (Master Agreement #050625-EZL Specification 500A): The Graco Flex handgun and 25' hose has been removed. A **deduct** has been applied for this change.
7. Page 1; 2.7 Carriage structure: HD carriages with 10" wheels and spacer on LH side have replaced the medium duty carriage design with single center caster on LH side. An addition has been included for this change.
8. Page 3; 2.26: A Whelen TAC850 Arrow stick has been added. An addition has been included for this change.
9. Page 4; 8.0 Training: 2 days of training are added and covered under Sourced Goods.
10. Page 4; 9.0 Delivery: F.O.B. Denver, CO has been added and covered under Sourced Goods.

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. 604**
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: _____