

Requisition

Ship To: DPW Fleet Maintenance
5440 Roslyn
Building C, Door C-6
Denver CO 80216

Business Unit:		PWOPS	APPROVED
Req ID:	Date	Page	
0000057187	08/18/2015	1	
Requisition Name:			
Graffiti Trucks, Solid Waste			
Requester		Currency	
Yu, Michael - Staff Assist		USD	
Requester Signature			

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1		5 F-550 Cab and Chassis to be outfitted with existing boxes and equipment.		5.0000	EA	57,317.00	286,585.00	12/31/2015

Buyer: Janzen, Kenton L. - Purchasing
Vendor: 0000093728 STONE MOTORS INC
Attn: Yu, Michael - Staff Assistant

Line Total: 286,585.00

Total Requisition Amount: 286,585.00

Agency Contact Name, Phone, Email: Gary Bales, 720-337-1197, gary.bales@denvergov.org
Vendor: Stone Motors dba Korf Continental
Vendor Contact Name, Phone, Email: Ted Baca, 970-692-8324, tedb@q.com
Chartfield String: 842000-01010-5052200
Quote Attached : (Y/N) yes

Vendor needs to include PO# on all Invoicing.

This PO is for five 2016 Ford F-550 Cab and Chassis 4x4 with Graffiti Bodies (removed from units BM48,50,51,52, and 53) and reinstalled on these new C/C as outlined in detail in vendor quote from Ted Baca. These units are being purchased in accordance with 20-64.5 from State of Colorado Award 20150000000246 with items not included in award being purchased by open market procedures or according to the provision of 20-64(A)(3). Reference numbers are 15-036 and 15-037.

Vendor to fill in and submit Vehicle Check-In Sheet.
Delivery will NOT be considered complete without it.
Vendor contact notes:
Stone Motors, dba Korf Chevrolet
Ted Baca
970 330-6117
tedb@q.com
Coordinate build with Public Works Fleet -720-865-3850
Delivery: Monday through Friday between 8:00am and 4:00pm. Location:
CITY AND COUNTY OF DENVER
PW Fleet Management
5440 Roslyn St. Building C
Denver, CO 80216
Deliver to Fleet Maintenance, 5440 Roslyn, Denver, CO 80216,
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 Statement
Weight Slip
Planned Fleet Replacement Fund 842000-11804-5053400
Capital Equipment Ordinance 699-2014

Approval Signature	Approval Signature	Approval Signature
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Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
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8-27-2015 REASSIGNED TO KENTON MPR

Approval Signature	Approval Signature	Approval Signature
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