

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-00127504 |
| Purchase Order Date | Feb 8, 2023 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | Check |
| Buyer | Brenda Hannu (720) 913-8118 Brenda.Hannu@denvergov.org |

| Supplier |
|---|
| ADVANCED SECURITY TECHNOLOGIES LLC 47 TRAUTWEIN CRESCENT CLOSTER, NJ 07624 United States of America Ph: (833) 5246278 |

| Ship-To |
|---|
| Office of Emergency Management 101 W Colfax Ave Denver, CO 80202 United States of America Lin Bonesteel |

| Bill To |
|--|
| Bill To Same As Ship To Denver, CO 80202 United States of America Lin Bonesteel |

| | | | |
|-----------------|--------------------|---|-----------------|
| Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
| USD | \$604,960.00 | 98-02890-0000 | \$604,960.00 |
| Shipping Terms | Shipping Method | Shipping Instructions | |
| FOB Destination | Common Carrier | See shipping instructions in body of purchase order | |

| Goods Lines | | | | | | | | |
|-------------------------------|-----------|--------------------------|---|----------|-----------------|----------|--------------|--------------|
| Line Number | Item Name | Supplier Item Identifier | Description | Due Date | Unit of Measure | Quantity | Unit Price | Line Amount |
| 1 | | | 60 MVB3X units with a transport trailer | | Each | 3 | \$151,240.00 | \$453,720.00 |
| Aurora, Lakewood and Arapahoe | | | | | | | | |
| 2 | | | 60 MBVX3 units with | | Each | 1 | \$151,240.00 | \$151,240.00 |
| Broomfield | | | | | | | | |

Agency Contact: Lin Bonesteel, lin.bonesteel@denvergov.org, 720-865-7659
Supplier Contact: Advanced Security Technologies, Yaron Getter, ygetter@adsectec.com, 917-561-1344

Refer to QUOTE # for product service description and pricing only.

VENDOR: You must call the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

The first unit must be delivered , by 6/2/23 to:

Broomfield:
Broomfield Police Department
7 Descombes Dr
Broomfield CO 80020
Point of Contact for delivery: Todd Dahlbach 303-464-5745 tdahlbach@broomfield.org
Or Lenzi McGee back up 720-601-4159

Unit 2
Aurora:
City of Aurora Central Facilities
13625 E Ellsworth Ave, Aurora, CO 80012
POC at the delivery is John Kebba, (303) 326-8023, jkebba@auroragov.org

Unit 3
Arapahoe:
Patrol Special Operations
13101 E Broncos Pkwy.
Centennial, CO 80112
POC Ken McKlem, 303-994-3794 KmckKlam@arapahoegov.com

Unit 4
Lakewood
Lakewood Police Department
445 S. Allison Parkway
Lakewood, CO 80226
POC is Commander Creighton Bates, (303-435-8117). crebat@lakewoodco.org

Delivery must be coordinated with each agency POC listed and delivery information must be sent to Lin.bonesteel@denvergov.org

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.

Purchase pursuant to 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>