

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-00050230
Purchase Order Date	Oct 1, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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
Denver International Airport 8500 Pena Blvd Denver, CO 80249-6340 United States of America Victor Lovato

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Victor Lovato

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,564,854.00	98-02890-0000	\$1,564,854.00
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			2019 PIERCE VELOCITY 100' PLATFORM TRUCK	08/05/2019	Each	1	\$1,564,854.00	\$1,564,854.00

This PO is for one current model year Pierce Velocity 100' Platform Truck including radios, hydraulic tools and equipment as specifically outlined in Exhibit A. Purchase price for the Unit is \$1,609,934.00 less \$45,080.00 (100% prepayment) with a prepayment price of is \$1,564,854.00. Payment will be made only after receipt of payment/performance bond and insurance certificate for product liability from vendor. This pricing includes 3 inspection trips for City Employees during the construction phase as outlined in Exhibits A. Purchased pursuant to DRMC 20-64.5. The term and conditions herein supersede and replace all terms and conditions of HGAC FS12-17.

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 Victor Lovato at 303-342-2860 or victor.lovato@flydenver.com

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. Location:

DENVER INTERNATIONAL AIRPORT

27500 E 80th Ave  
Denver, CO 80249

This Purchase Order is contingent upon approval by City Council as required by DRCM 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>