

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-00121230
Purchase Order Date	Sep 27, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez Timothy.Marquez1@denvergov.or

Supplier
EP BLAZER LLC DBA JOHN ELWAY CHEVROLET 5200 S BROADWAY ENGLEWOOD, CO 80113 United States of America Ph: (720) 789-0763

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$641,166.72	98-02890-0000	\$641,166.72
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			New Chevy Equinox / White / K2		Each	1	\$26,715.28	\$26,715.28
2020 Capital Replacement for W-X-228								
2			New Chevy Equinox / White / K2 With amber light bar		Each	1	\$26,715.28	\$26,715.28
2020 Capital Replacement for W-X-224								
3			New Chevy Equinox / White / K2 with amber light bar		Each	8	\$26,715.28	\$213,722.24
2021 Capital Replacements for W-X-292,W-X-296, W-X-253, W-X-254, W-X-261, W-X-222, W-X-258, W-X-260								
4			New Chevy Equinox / White / K2 with Amber light bar		Each	4	\$26,715.28	\$106,861.12
2021 Capital replacements for W-X-275, W-X-290, W-X-291, W-X-256								
5			New Chevy Equinox / White / K2 with amber light bar		Each	7	\$26,715.28	\$187,006.96
2022 Capital Replacements for W-X-278, W-X-281, W-X-282, W-X-284, W-X-300, W-X-301, W-X-335								
6			New Chevy Equinox / White / K2 with amber light bar		Each	3	\$26,715.28	\$80,145.84
2022 Capital Replacements for W-X-277, W-X-289, W-X-302								

This PO is for twenty-four (24) 2023 Chevrolet Equinox AWD as outlined in detail in attached Exhibit A. for 2020, 2021, 2022 Capital replacements.

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Arapahoe County Award 19-48.

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Arapahoe County Award 19-48.

Pricing is firm and fixed with no adjustments to the total amount stated on this PO.

Shipping: F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles.

* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) *

All 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 Steve Ricci at 303-342-2778 or steven.ricci@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 FLEET
27500 E 80th Ave, Unit A, Denver, CO 80249
Documents to be provided upon delivery:
Application for Title, State of Colorado Odometer Statement



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>