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-00118767
Purchase Order Date	Jul 29, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez Timothy.Marquez1@denvergov.or

Supplier
MCCANDLESS TRUCK CENTER LLC 16704 EAST 32ND AVENUE AURORA, CO 80011 United States of America Ph: (303) 7399900

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Steven Ricci

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Steven Ricci

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	$762,328.65	98-02890-0000	$762,328.65

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			Pena Blvd plow truck 143.9 CT- 2024 HV613 SBA (HV613)		Each	2	$152,465.73	$304,931.46
2021 Capital replacements for W-08-080 & W-08-081 with a 2024 Delivery								
2			Pena Blvd. plow truck 143.9 CT - 2024 HV613 SBA (HV613)		Each	3	$152,465.73	$457,397.19
2022 Capital Replacements for W-08-082, W-08-083, W-08-084 with a delivery of 2024								

This PO is for five (5) 2024 HV613 6x4 SBA Cab/Chassis as outlined in detail in attached Exhibit A. This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by CDOT contract #311001623. The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of CDOT Pricing Contract #311001623.
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