

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-00168136
Purchase Order Date	Jun 3, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez

Supplier
KOIS BROTHERS EQUIPMENT COMPANY 5200 COLORADO BOULEVARD COMMERCE CITY, CO 80022 United States of America Ph: (303) 2987370

Ship-To:	Please note: review the additional notes section below for some more specific agency contact information.
Roslyn Building C 5440 Roslyn St Bldg C Denver, CO 80216 United States of America Donnie Cruz	

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Donnie Cruz

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$810,393.00	98-02890-0000	\$810,393.00
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			Kois Brothers Equipment Company Three 2024 2026 FREIGHTLINER M2 PREMIUM PLUS CAB Trash Truck with Upfits \$270,131.00 ea; \$810,393.00 total REF# 2024-723 2024-724 2024-725 DPR/DOTI		Each	3	\$270,131.00	\$810,393.00
Kois Brothers Equipment Company Three 2024 2026 FREIGHTLINER M2 PREMIUM PLUS CAB Trash Truck with Upfits \$270,131.00 ea; \$810,393.00 total REF# 2024-723 2024-724 2024-725 DPR/DOTI State Award 0328224-DAI								

Three 2024 2026 FREIGHTLINER M2 PREMIUM PLUS CAB Trash Truck with Upfits.

REF# 2024-723 | 2024-724 | 2024-725
DPR/DOTI

Vendor to fill in and submit attached Exhibit Vehicle Check-In.

Delivery will NOT be considered complete without the Vehicle Check-In form and payment will not be remitted.

Please include Vehicle Reference Numbers and PO Number on invoices

Agency Contact Donnie Cruz 720-582-2679
Donnie.Cruz@denvergov.org

Vendor Contact: Ernie Kois | 720 951 1370 | ekois@koisbrothers.com

Delivery: Monday through Friday between 8:00 am and 1:00 pm by appointment only

Location:

City and County of Denver
Fleet Management
5440 Roslyn Street, Building C
Denver, CO 80216
Coordinate Delivery: (720) 865-3900

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/Hours Statement

REFER TO EXHIBITS "A" FOR SERVICE DESCRIPTION AND PRICING ONLY.

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

Purchase Order price listed herein includes all shipping and handling.

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.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the Sourcewell Price Agreement # 0328224-DAI

Please write PO# and REF# on invoice

Est Delivery 05/31/2026

****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 –
https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf



EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Harnish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 05/ 8/25
PAGE 1
QUOTE NO. 25-1216
*** QUOTE ***

SOLD TO:

C & C OF DENVER PUBLIC WORKS
DONNIE CRUZ 720-582-2679
201 W. COLFAX AVE. DEPT.304
DENVER CO 80202-5328

SHIP TO:

C & C OF DENVER PUBLIC WORKS
DONNIE CRUZ 720-582-2679
201 W. COLFAX AVE. DEPT.304
DENVER CO 80202-5328

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
SOURCEWELL B	4375	FOB DENVER C	2	NET 10	720-913-8811

Priced according to Sourcewell Contract #Heil Contract #110223-THC

These price CONTRACT maturity date is 12/28/27

Donnie,

We are pleased to submit the following order for your consideration. The equipment we are providing is supplying the best possible solution to your equipment needs. We strive to give the highest quality of equipment so that your up time is maximized. Please review the quote and let us know if there is anything we can change for you. Thank you for working with KoIs Brothers Equipment Company. We look forward to meeting your needs.
Thank You,

Ernest J. KoIs Cell 720-951-1370

PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
HEIL DP500-27	*HIGH COMPACTION 25 YD REAR LD	1.00	EA	95,652.00	95,652.00
JUNE 1, 2025 TARRIF	*HEIL UPDATED PRICING ON BODY	1.00	EA	8,861.96	8,861.96
LABOR	MOUNT AT HEIL FACTORY FACILITY	1.00	EA	7,500.00	7,500.00
CLUTCH SHIFT PTO	*890 EXTENDED SHAFT MOUNTING	1.00	EA	5,989.00	5,989.00
REMOTE MOUNT VANE	*FAST CYCLE PUMP 18-19 SEC CYC	1.00	EA	2,105.00	2,105.00
SINGLE LED HOPPER	*WORK LIGHT KOIS SPLICE IN #2	1.00	EA	629.00	629.00
LED BACKING LIGHTS	*REVERSE ACTIVATED LITES CAMER	1.00	EA	1,029.00	1,029.00
MULTI-FUNCTION LED	*S/T/T AND STROBES LIGHTS REAR	1.00	EA	815.00	815.00
HYDRAULIC TAILGATE	*AUTOMATIC LOCKS INSIDE THE CA	1.00	EA	11,989.00	11,989.00

*** CONTINUED NEXT PAGE ***



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Commerce City, CO 80022
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PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
=====	=====	=====	=====	=====	=====
4804C BRIGADE VIA	*CAMERA SYSTEM & MONITOR	1.00	EA	3,560.00	3,560.00
1702300	B-UNDERBODY BOX 18X18X24	1.00	EA	375.00	375.00
	BLACK STEEL T-HANDLE LATCH				
IN BODY HYDRAULIC	*TANK ALLOW FOR TRUCK BATTERIE	1.00	EA	1,818.00	1,818.00
20 LB. FIRE EXTINGU	*BODY SIDE MOUNTED OUTSIDE	1.00	EA	661.00	661.00
MUD FLAPS ANTI-SAIL	*MOUNTED AHEAD OF REAR TIRES	1.00	EA	320.00	320.00
OUTSIDE BODY FENDER	*RUBBER EXTENSION PLACED ON BO	1.00	EA	971.00	971.00
WHELEN SONIA LED	*STROBE LIGHTS ON TAILGATE	4.00	EA	435.00	1,740.00
STEEL SURCHARGE	*PRICE INCREASE DUE TARIFF	1.00	EA	10,125.00	10,125.00
MUNICIPAL DISCOUNT	*SOURCEWELL 4% DISCOUNT GIVEN	-1.00	EA	6,165.00	-6,165.00
LIFTMOORE 206REL	*6500 FT/LB CAPACITY 2K@ 3.5'	1.00	EA	14,289.00	14,289.00
LABOR INSTALL	INSTALLATION LABOR	24.00	EA	155.00	3,720.00
	MOUNT CRANE DISMOUNT TAILGATE				

A 2% fee is added to all credit card invoices

All returned goods must be accompanied by
invoice and are subject to handling charge after 30 days.

NO RETURNS AFTER 90 DAYS

A SERVICE CHARGE OF 2% PER MONTH, 24% PER ANNUM WILL BE ADDED TO ANY INVOICE NOT PAID.
BY THE LAST DAY OF THE MONTH IN WHICH IT IS DUE. WE ARE CONFORMING WITH THE FAIR LABOR
STANDARTDS ACT OF 1938 AS AMENDED. NOT RESPONSIBLE FOR TIMELOST DUE TO FIRES, STRIKES
OR CAUSES BEYOND OUR CONTROL. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION

THANK YOU FOR ALLOWING US TO QUOTE THESE ITEMS. YOUR COST IS

Sub Total	165,983.96
Sales Tax	0.00
F.E.T.	0.00
Freight	12,350.00
TOTAL	178,333.96

CITY PO EXHIBIT
City and County of Denver
Fleet Management
Vendor Supplied Information Data

City Unit(s) # _____

(City Use Only)

ENTER CITY PURCHASE ORDER NUMBER: PO- _____

Example: PO-00003584

The following underlined forms and information are REQUIRED for new vehicle deliveries:

- ☐ Copy of entire Purchase Order (all pages)
- ☐ Original MSO (Manufacturers Statement of Origin) – is required for all vehicles except off-road and construction equipment. May receive one for some off road equipment if manufacturer issues one.
Name of purchaser: **City and County of Denver**
Address: **201 W. Colfax Ave. Dept. 304**
Denver, CO 80202
- ☐ Secured Dealer Bill of Sale (DR2407) – IN STATE ONLY – Required for on the road vehicles Such as cars, pickup[s], vans and any vehicle under 16,000 GVWR. Not needed if odometer Section is filled out and signed on MSO. Not required on vehicles over 16,000GVWR LBS.
- ☐ Application for Title and Registration (DR2395) – Required for all on-road vehicles and trailers.
- ☐ Verification of Vehicle Identification Number (DR2698) – Required for all Vehicles coming from an out of state dealer, incomplete vehicle. I.E. Cab and Chassis.
- ☐ Statement of Fact (DR2444) - Required on all vehicles with modifications to the cab and chassis. Such as a body crane, auxiliary engine, etc. The statement of fact must include the modifications made and include VIN numbers of chassis and equipment.
- ☐ Special Mobile Machinery Form (DR2689) - Required on all off road and Construction equipment. I.E. Front end loaders, tractors, skid steer loaders, Mowers, air compressors, motor graders, etc.
- ☐ Weight slip required - (on all incomplete vehicles that are made into a complete vehicle) – and all off-road equipment and construction type equipment. (Front end loaders, sweepers, graders, air compressors, rollers, etc.).
- ☐ Temporary License Plate – Required for all on-road vehicles. Not required for off road Equipment.
- ☐ Original Dealer Invoice – Required for all vehicles on and off the Road.
- ☐ Receipt or Contract for Optional Warranty – Only if spec or called out on P.O.
- ☐ Shop and Parts manuals (as required) (CD or electronic form preferred) – Only if spec or show as a line item of P.O.
- ☐ Standard Sales Tax Receipt for Vehicle Sales (DR0024)-IN STATE ONLY- Required for purchases to disclose the purchase amount to the state.

Dealer Signature: _____ Date: _____