

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-00171592
Purchase Order Date	Aug 28, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
BRAUN NORTHWEST INC 150 NORTH STAR DR CHEHALIS, WA 98532 United States of America Ph: (800) 2456303

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
Ship To Other than City Facility See memo for shipping information Denver, CO 80202 United States of America Jubal Vafeades

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Jubal Vafeades

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$554,327.00	98-02890-0000	\$554,327.00
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			2026 North Star 277-5 Command Vehicle		Each	1	\$554,327.00	\$554,327.00

Delivery Coordinator Contact: Jeff Williamson, jwillia@co.jefferson.co.us

Please contact Jeff for any title information.

Billing Agency Coordinator: Jubal Vafeades, 720-793-6003, jubal.vafeades@denvergov.org

Additional Agency Contacts: Rick Searle, rsearle@co.jefferson.co.us, 303-435-3432

Supplier Contact: Travis Rogers, 360-674-6046, travisrogers@braunnorthwest.com

Agency Bill-To Address:
Denver Office of Emergency Management
201 W. Colfax Ave.
Denver, CO 80202

Requested Delivery Date: 3/1/27

Delivery Address:

21401 Golden Gate Canyon Rd
Golden, CO 80403

REFER TO VENDOR HGAC QUOTE 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 supported in whole utilizing Department of Homeland Security grant funding awarded by the State of Colorado's Division of Homeland Security and Emergency Management.

Invoice must be submitted to jubal.vafeades@denvergov.org and OEMDenverUASI@denvergov.org

Please include PO Number on invoices

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase. The terms and conditions of this purchase order shall supersede and replace the HGAC contract AM10-23

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

Michael
Romero

Digitally signed by
Michael Romero

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/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>



150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

HGAC PROPOSAL

July 22, 2025

Jefferson County
Attn: Rick Searle
200 Jefferson County Parkway
Golden, CO 80401-2697
rsearle@co.jefferson.co.us

RE: One (1) 2026 North Star 277-5 Command Vehicle

Braun Northwest is pleased to offer the following proposal which is based upon HGAC contract AM10-23:

One (1) 2026 North Star 277-5 Command Vehicle on a 2026 Freightliner M2-106 Plus 4x2 diesel chassis per enclosed specifications dated 5/22/25 and drawings dated 4/23/24.

Base price HGAC AM23CC09.....	\$364,112.00
Published/Customization options taken	\$190,715.00
HGAC Buy discount	<\$ 1,500.00>
HGAC Fee	\$ 1,000.00
Total F.O.B. Golden, CO	<u>\$554,327.00***</u>

Sales tax not included

F.O.B.: Golden, Colorado

Delivery: Approximately 530 – 580 days, based upon current manufacturing plan and receipt of chassis.

Terms: Ninety percent (90%) payment due upon receipt of vehicle. Balance due in thirty (30) days.

**Note: Above pricing includes a chassis flooring fee. You will be notified as soon as the chassis arrives at Braun Northwest. If chassis is paid in full within 30-days of arrival a credit will be issued (See Options Page).*

***The above pricing is based upon the availability of the current model year. Should the model year no longer be available at the time the order is placed, a newer model year will be offered with an adjustment in price.*

****In the event of chassis price increases due to the potentially implemented tariffs, which are out of Braun NW's control, customer will be notified of the cost change associated with the chassis, and adjustments will be made via a change order.*

Braun Northwest, Inc. is a Colorado Franchise Dealer (42321) and Manufacturer (42296) with insurance information available upon request.

Respectfully Submitted by:
Braun Northwest, Inc.

We agree to accept the above proposal:
Jefferson County

Tami McCallum
Tami McCallum, V.P. of Sales

Signature Date

Date: 7/22/25

Printed Name Title



EMERGENCY VEHICLES

TM
cc TR/RC
Enclosures: Option page, specifications, drawings.

www.braunnw.com

**OPTIONS
FOR
*Jefferson County
Golden, Colorado***

Please indicate if you want the following options by initialing in the space provided and checking the appropriate "yes" or "no" box, then sign where indicated below. After completion, please return this original form to our office along with the original proposal.

Thank you!

1. Pay for chassis in full within 30-days of receipt of chassis at Braun Northwest.
DEDUCT PER UNIT <\$6,000.00>
Do you want this option? ☐Yes ☐No _____initials

2. Utilize OnSpot automatic tire chains.
ADD ADD \$5,000.00
Do you want this option? ☐Yes ☐No _____initials

(NOTE: THIS PRICING DOES NOT INCLUDE SALES TAX.)

APPROVED BY: *(Please initial above choice (s) & sign below)*

_____ (Signature)	_____ (Date)	_____ (Printed Name)	_____ (Title)
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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: _____