

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-00146501
Purchase Order Date	Mar 4, 2024
Contract ID	SC-00007597
Payment Terms	Net 30
Payment Type	Check
Buyer	Matthew Monaghan Matthew.Monaghan@denvergov.c

Supplier
JOE JOHNSON EQUIPMENT LLC 62 LAGRANGE AVE ROCHESTER, NY 14613 United States of America Ph: (800) 2631262

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Michael Helgeson

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Michael Helgeson

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$566,730.00	98-02890-0000	\$566,730.00
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			Elgin Pelican Dual 3-Wheel Broom Mechanical Street Sweeper 99HP Ref#24-040		Each	1	\$283,365.00	\$283,365.00
2			Elgin Pelican Dual 3-Wheel Broom Mechanical Street Sweeper 99HP Ref#24-036		Each	1	\$283,365.00	\$283,365.00

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.

Agency Contact: Michael Helgeson | michael.helgeson@denvergov.org

Vendor Contact: Randy Peters | (720) 520-1281 | Rpeters@jjeuas.com.

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

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

Internal Reference #24-036, 24-040

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.

For additional questions regarding this purchase order, contact the Agency Contact listed above on the purchase order.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00146501).

This Purchase Order is governed by the pricing, terms and conditions of Master Purchase Order #SC-00007597.

Purchase pursuant to 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



Subsidiary of Federal Signal Corporation

720.399.0095



jjeusa.com/colorado



info@jjeusa.com



13575 E 37th Ave. Suite 200, Denver, CO. 80239



December 21, 2023

City & County of Denver
Supplier Contract Number: SC-00007597

Re: Elgin Pelican Dual 3-Wheel Broom Mechanical Street Sweeper 99HP Quotation

We would like to take this opportunity to thank you for your continued partnership with Joe Johnson Equipment (JJE) and Elgin's industry-leading line of innovative street sweeping products.

We appreciate the opportunity to assist with this equipment requirement and ask that you not hesitate to contact us should you require additional information.

Randy Peters

Randy Peters
Regional Sales Manager
Joe Johnson Equipment Subsidiary of Federal Signal Corporation
Denver, Colorado
Cell 720.520.1281
rpeters@jjeusa.com | www.jjei.com

Quotation



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Pricing per unit, one (1) new Elgin Pelican 3 Wheel Broom Sweeper standard equipped as described below:

PRODUCT DESCRIPTION

- Dual steer & gutter brooms, hydraulically driven, 99 HP, Tier 4F low emission diesel engine, hydrostatic drive and steering, chassis and
- wheels powder coated standard white

STANDARD FEATURES

- Air cleaner, two-stage, dry type with restriction indicator
- Air Conditioner
- Alternator, 120 amp
- Anti Siphon water fill
- Automatic engine shutdown (oil pressure/engine temperature)
- Automatic pickup in reverse
- B20 biodiesel compatible
- Back up alarm, electric
- Battery, maintenance free
- Brakes, power
- Broom, main, hydraulically suspended
- Broom, main, in cab pressure control
- Broom, main, prefab, disposable
- Broom, side broom, hydraulically suspended
- Broom, side broom, in cab pressure control
- Broom Measurement Ruler
- Bumper pads, front jack
- Coolant recovery system
- Doors, see through glass, prop-able
- Electronic Throttle
- Engine, hour meter
- Gauges & Warning lights: engine oil temperature, engine oil pressure, fuel level, speedometer & odometer w/trip set
- Fenders, over front wheels
- Flushing system for hopper/conveyor
- Fuel tank, 35 gallons
- Fuel Water separator with indicator light
- Heater, pressurizer with filtered air, defroster
- Hose, hydrant fill, 16' 8" with coupling
- Light, spotlight, adjustable, one per side broom



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- Lights, 2 combination, tail/stop lights
- Lights, headlights, multiple beam
- Lights, low water light
- Low Hydraulic Warning
- Main broom controls in cab
- Manuals, operator and parts
- Mirror, inside rear view
- Mirrors, outside, front mounted 6 inch fish eyes
- Mirrors, outside, front post mounted, west coast type, one each side
- Parking brake with interlock
- Rear Camera & in cab monitor
- Return to sweep feature
- Seat Belts (both sides for dual)
- Seats, extra wide cordura suspension seats with arm rests
- Signals, self-canceling directional with hazard switch
- Sprung guide wheel, heavy duty
- Steering wheel, tilt and telescoping
- Sun visors
- Tachometer, diesel engine
- Tires, tubeless radials
- Tow loops, four
- Water tank, fill gauge
- Water tank, molded polyethylene: 220 gallon total nominal capacity
- Wheels, dual guide
- Wheels painted grey
- Window, opening front opera
- Windshield washer
- Windshield wipers with intermittent setting
- Windshield, tinted
- Steel Bristles with Polyethylene Sidebroom Segments
- Single Wrap Polypropylene Mainbroom - Disposable
- Sweeper Painted Standard White
- Red Logo
- 1 Year Parts and Labor Warranty
- John Deere Operator Manual
- John Deere Parts Manual

ADDITIONAL FEATURES



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- (2) CAB FORWARD FACING LED FLOOD LIGHTS W/ LIGHT BAR
- 2.5LB FIRE EXT SNGL
- AIR SEAT, RH HIGH BACK
- AIR SEAT, LH HIGH BACK
- RADIO/ SPOT LIGHTS
- MIRROR, STD & MTZ
- LIGHT PACKAGE #7
- CLEAR SIDE MARKER
- LWR CONV WASHOUT
- CONVEYOR STALL ALARM
- HYD LVL/TEMP SHUTDOWN
- HD DUAL LIMB GUARD (ADDED ON PER 4/3 EMAIL)
- PACKAGE 13: LED ARROWSTICK (ONLY) (ADDED 4/3 EMAIL)
- RH SIDE BROOM CAMERA
- NP T4F CAB/RH MTL DR/STD RR
- ADDITIONAL IGNITION KEY
- LH SIDEBROOM TILT
- RH SIDEBROOM TILT
- CAB AIR RSTS GAUGE
- LED TAIL LTS W/BACKUP FLD
- LED STOP/TAIL/TURN
- PELICAN SERVICE
- JD T4F SERVICE MANUAL
- AUTOLUBE
- GREASABLE DIRT SHOES
- SELF SHIPPING DOCK CHARGE (ADD THIS TO BMI)
- FRONT LIGHT MOUNTING RAIL ONLY (PACKAGE 10)

Purchase Price.....\$283,365.00

Terms & Conditions

Subject to revision based on events beyond our control due to fluctuating material prices

Quotation valid to 1/24/2024

Pricing in USD, taxes and fees to be paid at time of tag & title if applicable

Price Includes PDI, delivery and training

FOB: Denver, CO

Payment Terms: Due upon receipt

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: _____