

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-00150200
Purchase Order Date	May 17, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Matthew Monaghan Matthew.Monaghan@denvergov.c

Supplier
HARDLINE EQUIPMENT LLC PO BOX 39 HENDERSON, CO 80640 United States of America Ph: (303) 2888989

Ship-To
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 Elyse Singal

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$819,000.00	98-02890-0000	\$819,000.00
	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			2024 Dennis Eagle Proview RH Drive Cab & Chassis with AMREP Automated Side Loader (REF #2024-182)		Each	1	\$420,139.05	\$420,139.05
2			2023 Dennis Eagle Proview Dual Drive Cab & Chassis with AMREP Automated Side Loader (REF #2024-183)		Each	1	\$398,860.95	\$398,860.95

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: Donnie Cruz | (720) 582-2679 | donnie.cruz@denvergov.org

Vendor Contact: Russ Loomis | (720) 318-5355 | russ@hardlineequipment.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 References #2024-183 (Item 1); 2024-182 (Item 2)

REFER TO EXHIBIT "A" FOR GOODS 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-00150200).

This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase; Dennis Eagle Cabs & Chassis (MN T-647(5)); Amrep Side Loaders base models (HGACBuy RH-08-20).

This purchase is pursuant to DRMC 20-64(a)(4) - Standardization; additional options for Amrep Side Loaders.

This purchase is 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/general-services-purchasing-general-conditions-of-purchase-11242021.pdf>



Po Box 39
Henderson, Co. 80640

EXHIBIT A

Quote

Phone: 303-288-8989
Fax: 303-288-8787
www.hardlineequipment.com

Due Date	Date	Quote #
5/9/2024	4/9/2024	42210904

Bill To
City and County of Denver Accounts Payable 5440 Roslyn Bldg C Denver, CO 80216

Ship To
City and County of Denver 5440 Roslyn Bldg C Denver, CO 80216

P.O. Number	Terms	Rep	VIN #	Body Model #	Body S/N #
	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		Contract #: MN T-647(5) 2024 Dennis Eagle Proview Cab & Chassis equipped with the following options: REFUSE HAULER CLASS 8 RIGHT HAND DRIVE 6X4	204,550.05	204,550.05
DE Truck	1		- ENGINE Cummins EPA L9 360 bhp 6 cylinder 8.9 liter in-line diesel. Electronic fuel injection. DPF and SCR treatment for EPA-17 compliant. Maximum torque: Diesel -1150 lb-ft @ 1200 rpm. HPI steering pump, 16lpm (4.22gpm). Max torque 100Nm Involute spine SAE standard, 9/13 teeth flat root, 30deg pressure angle, 16/32 diameter pitch. Delco Remy 39MT Heavy Duty Gear Reduction Starter Peak output 7.3kW at 12V or 9kW at 24V. Clockwise Rotation. SAE#1/SAE#3 Mounting. Peak output 7.3kW at 12V or 9kW at 24V. Clockwise Rotation. Sandon SD Compressor Cummins standard oil drain system Cruise control, pre restricted at 65mph. Gear down not an option. Full engine-controlled fan and charge air cooler Exhaust mounted vertically behind cab, with high exit tail pipe. Stainless steel bright heat shield and heat wrap on sensor wires.10 Gallon DEF Tank	0.00	0.00

Print: _____
Sign: _____ Date: _____



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P.O. Number	Terms	Rep	VIN #	Body Model #	Body S/N #
	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		TRANSMISSION Allison 4500 RDS Gearbox, 6 speed Transmission Driven PTO provision at 9 o'clock position Without retarder 4.70/2.21/1.53/1/0.76/0.67 R--5.55	21,704.00	21,704.00
DE Truck	1		ELECTRICAL SYSTEM 12 Volt Electrical System	0.00	0.00
DE Truck	1		FRONT AXLE Dana D-2000 W forged 'I' section Design capacity 20,000 lbs HUB Pilot Wheel Ends with M22-1.50 Cap Nuts Knorr Bremse ADB22X Air Disc Brake – 17” dia. rotor	0.00	0.00
DE Truck	1		FRONT AXLE Three leaf parabolic springs. Telescopic shocks.	0.00	0.00

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	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		DRIVE AXLES Dana 46-172DS Ratio 6.14:1 Combined design capacity: 44,000 lbs. Differential lock – Cross & Inter Axle Cross & Inter Axle diff lock controlled by two separate switches on dash Controlled together or independently via a single switch on dash HUB Pilot Wheel Ends with M22-1.50 Cap Nuts Knorr Bremse ADB22X Air Disc Brake – 17” dia. Rotor All Drive shafts are full round, Series SPL170 Synthetic rubber brake hoses 1x fiber inner & 1x high tensile steel wire braid with rubber cover layer & textile braided outer for abrasion resistance Conforms to SAE 100RS SAE J1402 All D.O.T. FMVSS 106 Air brake performance specifications	0.00	0.00
DE Truck	1		DRIVE AXLE Hendrickson Primaax air suspension	0.00	0.00
DE Truck	1		CAB FLOOR Full cab width, flat floor for door-to-door pass through, Washable, heavy-duty floor covering	0.00	0.00
DE Truck	1		CAB ROOF Flat cab roof Cab roof fitted with compliant marker lights	0.00	0.00

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P.O. Number	Terms	Rep	VIN #	Body Model #	Body S/N #
	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		CAB CONSTRUCTION Cromweld stainless steel construction	0.00	0.00
DE Truck	1		DOOR TYPE 2x slam doors	0.00	0.00
DE Truck	1		CRASH CERTIFICATION SAE J2420 & J2422 crash compliant	0.00	0.00
DE Truck	1		STEERING Integrally powered recirculating ball – 5 turns lock-to-lock Steering angle - maximum wheel cut up to 43 degrees	0.00	0.00
DE Truck	1		SUN VISORS 2x half-width sun visors	0.00	0.00
DE Truck	1		DIN SLOTS 3x DIN slots	0.00	0.00
DE Truck	1		HVAC Air Conditioning – 22,178 BTU, Liquid temp +134°F, Evap temp 23°F, Gas R134a	0.00	0.00
DE Truck	1		DRIVERS SEAT Heated, Air-suspended driver's seat - 6 way adjustable Armrest and seatbelts	0.00	0.00
DE Truck	1		STORAGE Oddments tray in doors Storage net for documents Coat pegs Cupholder in dash	0.00	0.00
DE Truck	1		CAB LIGHTING Interior lighting	0.00	0.00

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	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		CAB WINDOWS Electrically powered door windows, Tinted glass – 30% tint	0.00	0.00
DE Truck	1		MIRRORS Mekra heated mirrors, rear view adjustable, wide angle fixed, Electrically powered operation for rear view	0.00	0.00
DE Truck	1		WIRING Wiring pre-installed for customer to supply own radio Ignition feed, reverse mute, 2x speaker (Front L & R), power feed All in header	0.00	0.00
DE Truck	1		REAR BULKHEAD Window in Cab Rear Panel (Center)	0.00	0.00
DE Truck	1		CAB TILT Electric Cab Tilt	0.00	0.00
DE Truck	1		CREW SEATING Driver +3	0.00	0.00
DE Truck	1		FRAME RAILS RBM IS 3,290.000 Width over rear frame: 35.04” Sidemember section: 13.6” x 3.7” x 3/8” 120KSI material – heat treated Bolted crossmembers Front underrun protection Rear closing member	0.00	0.00

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	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		PROP SHAFT Single or twin stage with center bearing propshaft connection with yoke-ends from transmission to leading drive axle Inter-axle propshaft between drive axles	0.00	0.00
DE Truck	1		BUMPER 5/16" steel bumper (A572 Grade 50 Structural Steel) 1/8" bumper finisher (Gauge 11) Thick steel plate (A572 Grade 50 Structural Steel)	0.00	0.00
DE Truck	1		BATTERIES Battery carrier to suit factory supplied batteries 3x low maintenance with 185Ah/1000CCA capacity each DEKA heavy duty commercial 1231MF batteries Charged by 320A alternator Batteries 1231MF are stainless steel TopStud Posts 3/8 x16 threads Include handle, lift angles, anchor lock elements & flush manifold vented cover Littlewood TR series 500A battery disconnect switch Double switched with each pole taking 350A continuous current Batteries (3) low maintenance, with 185 amp / hour 1000 CCA capacity each	0.00	0.00
DE Truck	1		AIR CLEANER D120222 Donaldson Air Cleaner, dimensioned 15.6"x19.6"x19.6"	0.00	0.00

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	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		AIR FILTER Non-metallic 12" 'Powercore' air filters for airflow ranges up to 1252cfm	0.00	0.00
			OPTIONAL EQUIPMENT:		
DE Truck	1		DUAL STEER	9,890.00	9,890.00
DE Truck	1		LUBECORE AUTO GREASER FOR ASL	16,900.00	16,900.00
			REFUSE TRUCK		
DE Truck	1		BLOCK HEATER	550.00	550.00
DE Truck	1		OIL PAN HEATER	550.00	550.00
DE Truck	1		BATTERY TRAY HEATER	550.00	550.00
DE Truck	1		ENGINE IDLE CUT-OUT	295.00	295.00
DE Truck	1		AM/FM STEREO	1,150.00	1,150.00
DE Truck	1		MANUALS IN PRINT FORM, PARTS REPAIR AND SERVICE, PER SET	300.00	300.00
DE Truck			AIR HORN	330.00	330.00
DE Truck	1		Amrep AMHASLTPO-19 / HX450ASL, 36yd Zero Radius, Full Eject Automated Side Loader HGACBuy Contract No: RH08-20	163,370.00	163,370.00

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	Net 30	AR		Dennis Eagle	

Item Code	Quantity	U/M	Description	Price Each	Amount
			Maintenance / Body Shop Labor Rates: Rate for Initial Inspection / Diagnostic - \$210.00 per hour Rate for Mechanical Work - \$210.00 per hour Rate for Body Work - \$210.00 per hour		

Print: _____ Date: _____
Sign: _____

Thank you for your business. Sales Tax Notice: Hardline Equipment LLC will be collecting all Sales Taxes due unless Buyer provides exemption documentation acceptable to your jurisdiction. This includes, but not limited to, all affiliated Nexus interstate Sales Taxes for your specific state and jurisdiction. This is subject to change. If Sales Tax is not presented on this document Hardline Equipment reserves the right to collect and remit sales taxes to comply with your state and jurisdiction regulations. By receiving this document, you agree to the collection of Sales Taxes.

Subtotal	\$420,139.05
Sales Tax (0.0%)	\$0.00
Total	\$420,139.05
Payments/Credits	\$0.00
Balance Due	\$420,139.05



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Quote

Phone: 303-288-8989
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Due Date	Date	Quote #
5/9/2024	4/9/2024	42210915

Bill To
City and County of Denver Accounts Payable 5440 Roslyn Bldg C Denver, CO 80216

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City and County of Denver 5440 Roslyn Bldg C Denver, CO 80216

P.O. Number	Terms	Rep	VIN #	Body Model #	Body S/N #
	Net 30	WT	1D92KKGB0PG791232	ASL	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		2023 Dennis Eagle Pro View Dual Drive cab and chassis Equipped for Amrep Side Loader. GVWR = 63,600 - Wheelbase 211" - Drive Axle Combined Designed Weight of 46,000 lbs. with Plated Weight of 43,600 lbs. - Cab to Tandem (C/T)168", Swapped Aluminum wheels for Silver Painted Steel Wheels.	235,490.95	235,490.95
DE Truck	1		VIN#:1D92KKGB0PG791232 Breakdown from MN State Contract and Above Line Item total: Chassis = \$183697.50, (10) Silver Painted Steel Wheels, Engine Block Heater = \$361.20, Oil Pan Heater = \$361.20, Battery Blanket Heater = \$361.20, Allison 4560 Upgrade = \$22,050.00, Dual Steer = \$8,268.75, AM/FM Sirius Ready Radio = \$1,102.50.	0.00	0.00
DE Truck	1		Dennis Eagle Cab Grille Bug Screen (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		Engine Idle Shutdown (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		Engine Exhaust Brake (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		Air/Electric Cab Tilt (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		LED Fog Lights (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		NPT Ball Valves to Drain Air Tanks (Not on MN State Contract 194865)	0.00	0.00

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P.O. Number	Terms	Rep	VIN #	Body Model #	Body S/N #
	Net 30	WT	1D92KKGB0PG791232	ASL	

Item Code	Quantity	U/M	Description	Price Each	Amount
DE Truck	1		Allison Transmission Dip Stick (Not on MN State Contract 194865)	0.00	0.00
DE Truck	5		Spare Key for Ignition and Door Lock (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		Cummins / Allison Update Charges (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		Lubecore For Amrep ASL Body Only (Not on MN State Contract 194865)	0.00	0.00
DE Truck	1		Amrep AMHASLTPO-19 / HX450ASL, 36yd Zero Radius, Full Eject Automated Side Loader HGACBuy Contract No: RH08-20	163,370.00	163,370.00
			Cummins and Allison Warranty Work to Be completed by Authorized Cummins / Allison Shop MN State Contract Number MN T-647 (5) is the Contract Used to Purchase the Dennis Eagle Chassis Chassis! Include Block Heater, Battery Tray Heater, and Oil Pan Heater		

Print: _____ Date: _____
Sign: _____

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Subtotal	\$398,860.95
Sales Tax (0.0%)	\$0.00
Total	\$398,860.95
Payments/Credits	\$0.00
Balance Due	\$398,860.95

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: _____