

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-00175365
Purchase Order Date	Nov 25, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
DAWSON INFRASTRUCTURE SOLUTIONS LLC 11780 FAIRPLAY ST BRIGHTON, CO 80603 United States of America Ph: (303) 6328236

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

<b>Bill To</b>  Bill To Same As Ship To Denver, CO 80202 United States of America Benjamin Whitney
-------------------------------------------------------------------------------------------------------------------

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$645,272.02	98-02890-0000	\$645,272.02
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			Wastewater Ford E-450 TV Van Ref#22-076 to Replace DW11, Quote# Q22727, State Award# 120721		Each	1	\$322,636.01	\$322,636.01
2			Wastewater Ford E-450 TV Van Ref#22-077 to Replace DW13, Quote# Q22727, State Award# 120721		Each	1	\$322,636.01	\$322,636.01

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 720-337-1197 donnie.cruz@denvergov.org

Billing Contact: Ben Whitney 303-446-3479 benjamin.whitney@denvergov.org

Vendor Contact: Mekenzy Hill 303-632-8326 mekenzey@dawsonis.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  
Vehicle Reference

REFER TO VENDOR QUOTES Q22880 DATED 11/25/25 FOR SERVICE DESCRIPTION AND PRICING ONLY.

Ref# 22-076 to Replace DW11  
Ref# 22-077 to Replace DW13

REFER TO EXHIBIT 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.

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 .

Please include Vehicle Reference Numbers and PO Number on invoices

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract #101221-SCA

\*\*3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.\*\*

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>