

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-00163530
Purchase Order Date	Mar 3, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Jesse Sitzman

Supplier
FRONT RANGE FIRE APPARATUS 7600 MILLER CT FREDERICK, CO 80504 United States of America Ph: (303) 4499911

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
Fire Department Administration 745 W Colfax Ave Denver, CO 80204 United States of America Daniel Ramsey

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Daniel Ramsey

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$645,000.00	98-02890-0000	\$645,000.00
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			PIERCE INTERNATIONAL BX3 WILDLAND		Each	1	\$645,000.00	\$645,000.00

Agency Contact: Dan Ramsey | Dan.ramsey@denvergov.org

Supplier Contact: Duane Doucette | 303-449-9911

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.

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

Internal Reference # To Be Provided by BMO once City Council approved

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

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

The terms and conditions of this purchase order shall supersede and replace HGAC Contract FS12-23

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