

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-00160749
Purchase Order Date	Jan 16, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes (720) 913-8109 Elizabeth.Hewes@denvergov.org

Supplier
SILL-TERHAR MOTORS INC PO BOX 344 BROOMFIELD, CO 80038 United States of America Ph: (303) 4045801

Ship-To
Police Department Garage 5440 Roslyn St Bldg A Denver, CO 80216 United States of America Jeffrey Navarro

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Jeffrey Navarro

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,142,160.00	98-02890-0000	\$1,142,160.00
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			TWENTY FOUR (24) FORD INTERCEPTOR HY SUV'S IN THE "MARKED PATROL SPECIFICATION". 3.3L Direct Injection Hybrid Blind Spot Monitor (requires RV camera) Courtesy Lamps Inoperable Heated Outside Mirrors (for SUV without BLIS) Hidden Door Lock Plunger with Rr Door Handles Inoperable (inside) Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4- key fobs) Noise Suppression Pkg Driver and Passenger Spot Lamp with Unity LED Bulb Solar Glass Tint 2nd only, Privacy Glass on Rear Quarter and Liftgate Window Rear Camera On Demand Deflector Plate (No Charge w/ 99T Ecoboost Engine) Tail Lamp / Police Interceptor Housing Only Class III Trailer Tow H8 AGM Battery Exterior Color : 19 Oxford, White 3 Iconic Silver, 1 Carbonized Gray, 1 Agate Black	12/31/2025	Each	24	\$47,590.00	\$1,142,160.00

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: Jeff Navarro | Jeffrey.navarro@denvergov.org

Vendor Contact: Jon Hansen | 303-588-3052 | jhansen@sthmotors.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 A
Denver, CO 80216
Coordinate Delivery: (720) 865-3808

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 #

2025-108
2025-110
2025-122
2025-125
2025-131
2025-134
2025-144
2025-149
2025-154
2025-155
2025-157
2025-158
2025-159
2025-161
2025-162
2025-163
2025-166
2025-167
2025-168
2025-170
2025-171
2025-172
2025-175
2025-184

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



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

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00160749)

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

The terms and conditions of this purchase order shall supersede and replace the State of Colorado Price Agreement # 193824

Purchase pursuant to DRMC 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.



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https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf

City and County of Denver Transit 350 AWD 15 Passenger State Van		<div> <div> <div>Since</div> <div> <div>S</div> <div>ILL</div> <div>T</div> </div> <div>1960</div> </div> <div> <div>SILL-TERHAR</div> <div>MOTORS</div> <div>INC</div> </div> </div>			
	State Award 193824		12/26/2024		
	Description	Option Code			
	2025 Ford Transit 350, Low Roof, 148" Wheelbase, 3.5L V6 Natuarally Aspirated Engine, Cloth Seats, Rear Wheel Drive, Power Windows and Locks, Backup Camera, Standard A/C, E85 Flex Fuel	X2Y	\$49,265.00		
	3.5L EcoBoost	99G	\$1,775.00		
	AWD	U5X	\$4,500.00		
	Extra Keys	86F	\$75.00		
	Trailer Tow Package w/ Trailer Brake Controller	53B/67D	\$1,735.00		
	XLT Trim Upgrade	302A	\$2,600.00		
	Extra Keys	86F	\$75.00		
	BLIS	65A	\$1,705.00		
	Upgrade to 15 Passenger from 12 Passenger	96P	\$1,495.00		
	Privacy Glass	92E	\$500.00		
Exterior Color	ICONIC SILVER				
Interior Color	Charcoal Cloth				
	X Quantity of Vehicles	1			
	SUB TOTAL		\$63,725.00		
	GRAND TOTAL		\$63,725.00		

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: _____