

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-00132161
Purchase Order Date	May 8, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez Timothy.Marquez1@denvergov.or

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

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Steven Ricci

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$690,024.00	98-02890-0000	\$690,024.00
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			Crosswind 1 Regenerative Air Street Sweeper with Single Engine		Each	2	\$345,012.00	\$690,024.00
2023 Capital Replacements for W-13-019 & W-13-020 with a2023 delivery.								

AGENCY CONTACT: Steve Ricci, 303-342-2778, steven.ricci@flydenver.com

VENDOR CONTACT: Randy Peters, 720-520-1281, rpeters@jjeusa.com

COOPERATIVE PURCHASE: Purchase pursuant to DRMC 20-64.5. The Terms and Conditions herein supersede and replace all terms and conditions of Sourcewell 093021-ELG

QUOTE: Refer to Vendor Quote #2023-53518 dated 5-1-23 for goods and service description and pricing only.

SHIPPING: Purchase Order price listed herein includes all shipping and handling.

PO CONFIRMATION: Vendor you must contact the agency contacted listed below to confirm this order.

\* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) \*

INVOICING: All invoicing and correspondence 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.

All Titles to Read:  
City and County of Denver  
201 West Colfax Avenue Dept. 304  
Denver, CO 80202

\*Vendor to fill in and submit Vehicle Check-In Sheet. Delivery will NOT be considered complete without it.  
Delivery: Monday through Friday between 8:00am and 4:00pm.

Location:  
DENVER INTERNATIONAL AIRPORT FLEET  
27500 E 80th Ave, Unit A, Denver, CO 80249  
Documents to be provided upon delivery:  
Application for Title, State of Colorado Odometer Statement.



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 –  
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>