

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			Stripe hog SK15		Each	1	\$1,137,383.75	\$1,137,383.7
2023 replacement for W-28-044 for delivery in 2023								

This PO is for one (1) Stripe Hog SK15 as outlined in detail in attached documents. This unit is a 2023 Capital Replacement for W-28-044.

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by the Sourcewell Contract No 111522-WTB.

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract No 111522-WTB.

Pricing is firm and fixed with no adjustments to the total amount stated on this PO.

Shipping: F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles.

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

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

Contact person for delivery and other questions is Steve Ricci at 303-342-2778 or steven.ricci@flydenver.com

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>