

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-00141043
Purchase Order Date	Nov 21, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes (720) 913-8109 Elizabeth.Hewes@denvergov.org

Supplier
ASBURY AUTOMOTIVE GROUP INC 2905 PREMIERE PKWY STE 300 DULUTH, GA 30097 United States of America Ph: (970) 5069777

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Michael Helgeson

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Michael Helgeson

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$751,422.00	98-02890-0000	\$751,422.00
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			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-034		Each	1	\$53,673.00	\$53,673.00
2			2024 Jeep Wrangler Sport - Right hand drive Ref#23-033		Each	1	\$53,673.00	\$53,673.00
3			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-050		Each	1	\$53,673.00	\$53,673.00
4			2024 Jeep Wrangler Sport - Right Hand drive Ref#23-047		Each	1	\$53,673.00	\$53,673.00
5			2024 Jeep Wrangler Sport - Right hand drive Ref#23-044		Each	1	\$53,673.00	\$53,673.00
6			2024 Jeep Wrangler Sport - Right Hand drive Ref#23-042		Each	1	\$53,673.00	\$53,673.00

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
7			2024 Jeep Wrangler Sport - Right Hand drive Ref#23-036		Each	1	\$53,673.00	\$53,673.00
8			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-029		Each	1	\$53,673.00	\$53,673.00
9			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-027		Each	1	\$53,673.00	\$53,673.00
10			2024 Jeep Wrangler Sport - Right hand Drive Ref#23-024		Each	1	\$53,673.00	\$53,673.00
11			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-022		Each	1	\$53,673.00	\$53,673.00
12			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-020		Each	1	\$53,673.00	\$53,673.00
13			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-019		Each	1	\$53,673.00	\$53,673.00
14			2024 Jeep Wrangler Sport - Right Hand Drive Ref#23-017		Each	1	\$53,673.00	\$53,673.00

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: Michael Helgeson | 720-865-3913 | Michael.helgeson@denvergov.org

Vendor Contact: Mel Glover | 720-240-2025 | mel.glover@lhmauto.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

Internal Reference # See lines on PO

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 (PO-00141043)

DRMC 20-64(A)(3) of the Revised Municipal Code.
Professional Preference

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

October 12th, 2023

City and County of Denver Colorado
Department of Transportation & Infrastructure/Fleet Management
2829 West Howard Place
Denver, CO 80204
Attn: Michael Helgeson, Operations Manager
Re: Jeep Wrangler RHD

Mr. Helgeson,

Per your request, government price quote for a **2024 Jeep Wrangler Sport**,

1. RHD (Right Hand Drive): **\$48,217.00**
2. OEM Option CHD (Hardtop Headliner), required for build/production; **\$625.00**
3. WeatherTech Front/Rear Floor Liner; **\$250.00**
4. WeatherTech Cargo/Trunk Liner; **\$91.00**
5. JV4 Amber Lightbar; **\$3,115.00**
6. Extra Fobs/Keys (4 totals per vehicle); **\$780.00**
7. Paint Charge (excluding Bright White, which is no charge); **\$595.00**

Total is **\$53,673.00** FOB Per Vehicle

Production and quoted price are NOT guaranteed until dealer receives firm production date from Stellantis (OEM for Chrysler, Dodge, Jeep, Ram vehicles), and delivery is 120 to 270-days ARO.



Mel Glover
Fleet/Commercial Sales Director
Larry H Miller Chrysler Dodge Jeep Ram 104th
Direct: 720-240-2025
Email: mel.glover@lhmauto.com

	PDS	Anvil Clear Coat	\$595.00			
	PSE	Silver Zynith Clear Coat	\$595.00			
	PX8	Black Clear Coat	\$595.00			
	PW7	Bright White Clear Coat	\$0.00			
	PGP	Earl Clear Coat	\$595.00			
	PRC	Firecracker Red C/C	\$595.00			
	PAU	Granite Crystal Met. Clear Coat	\$595.00			
	PJF	High Velocity Clear Coat	\$595.00			
	PBJ	Hydro Blue Pearl Coat	\$595.00			
	PGG	Sarge Green Clear Coat	\$595.00			

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: _____