

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

Purchase Order Number	PO-00037688
Purchase Order Date	Apr 6, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

<b>Supplier</b>
EP BLAZER LLC DBA JOHN ELWAY CHEVROLET 5200 S BROADWAY ENGLEWOOD, CO 80113 United States of America Ph: (720) 789-0763

<b>Ship-To</b>
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Jeffrey Navarro

<b>Bill To</b>
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	\$676,728.00	98-09890-000	\$676,728.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		2018 CHEVROLET TAHOE PPV	8/31/18	Each	18	37,596.00	676,728.00

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 | (720) 865-3808 | Jeffrey.Navarro@denvergov.org

Vendor Contact: Mark McMunn | (719) 332-8165 | mmcmunn@elwaydealers.net

Delivery: Monday through Friday between 8:00 am and 1:00 pm

Location:

City and County of Denver  
Fleet Management  
5440 Roslyn Street, Building A  
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

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>

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Documents to be Provided Upon Delivery:

Application for Title, State of Colorado  
Odometer/Hours Statement

Internal Reference # 18-131, 18-160, 18-161, 18-162, 18-163, 18-164, 18-165, 18-166, 18-167, 18-168, 18-717, 18-718, 18-719, 18-720, 18-721, 18-722, and 18-723

REFER TO EXHIBIT "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 and the terms herein contact: Andrew Miskell | 720-913-8159 | andrew.miskell@denvergov.org

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

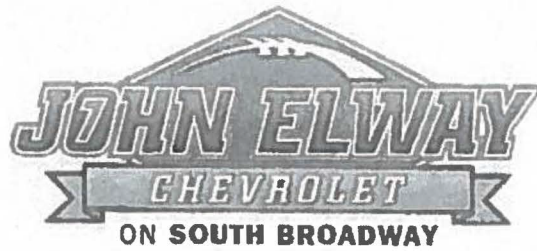
This purchase is pursuant to DRMC 20-64.5 - Cooperative Purchase

The terms and conditions of this purchase order shall supersede and replace the State of Colorado Price Agreement # 2018000000000000013

This purchase is subject to 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action

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>

# CCD EXHIBIT A - PO-00037688



DENVER POLICE DEPARTMENT

STATE OF COLORADO AWARD

20180000013

			Actual State Price	Running Total
	BASE BID FOR K7-	<del>42716</del>	\$42,715	\$42,715
	THAOE PPV MARKED PATROL	0	\$0	\$42,715
	DELETE PACKAGE 479	-8147	-\$8,147	\$34,568
	POLICE V RATED TIRES	0	\$0	\$34,568
LINE 541	DELETE DRL	50	\$50	\$34,618
LINE 658	6 ADDITIONAL KEYS	41	\$116 (for both)	\$34,734
LINE 658	6 ADDITIONAL FOBS	75		
	VINYL FLOORING	0		

~~34735~~

NON STATE BID ITEMS NEGOCIATED

	EXTERNAL COLOR WHITE	0
	SKID PLATE PKG	150
	REVERSE SENSING	369
	16" PUSHBAR INSTALLED	453
	CENTER SECTION FRONT SEAT	0
	2ND ROW VINYL SEAT	0
6C7	RED/WHITE DOME LIGHT	170

7x7	DUAL SPOTLIGHTS	850
KLOCK	REAR LATCH KEYED ALIKE	374
KLOCKPS	PASSENGER SIDE KEYS ALIKE	531
UED	ON STAR DELETE	-85

UTQ	CONTENT THEFT ALRM DISABLE	50
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~~4084~~ \$2,862

~~38819~~ ~~37,597~~

Amount the City of Denver will pay  
\$37,596 per vehicle

## ElwayDealers.com

5200 S. Broadway Englewood, CO 80113 Phone 303-761-0333

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.

Dealer Signature: \_\_\_\_\_ Date: \_\_\_\_\_