

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			2023 Chevy Tahoe SSV with Denver Police Patrol package upfits EXHIBIT-A		Each	3	\$60,066.51	\$180,199.53
2021 Capital replacements for Denver Police Patrol units W-X-374, W-X-435, W-X-437								
2			2023 Chevy Tahoe SSV with Denver Police Admin package upfit EXHIBIT-B		Each	2	\$54,161.62	\$108,323.24
2021 Capital replacements for Denver Police Admin unit W-X-392 with expected delivery in 2023								
3			2023 Chevy Tahoe SSV with Denver Police Patrol package upfits EXHIBIT-C		Each	2	\$60,066.51	\$120,133.02
2022 Capital replacements for Denver Police Patrol units W-X-369, W-X-434 with an expected delivery in 2023								
4			2023 Chevy Tahoe SSV with Denver Police Admin package upfit EXHIBIT-D		Each	1	\$54,161.62	\$54,161.62
2022 Capital Replacements for Denver Police unit W-X-390 with an expected delivery in 2023								
5			2023 Chevy Tahoe PPV with Denver Police Traffic upfit EXHIBIT-E		Each	1	\$65,592.02	\$65,592.02
2021 Capital replacement for Denver Police unit W-X-352 with an expected delivery in 2023								

V.1 TM Change Order to add the quantity to a total of 2 ea. Increasing the amount which is an added unit which is a replacement for W-X-414 per attached change order form.

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

VENDOR CONTACT: Sarah Dudgeon, 303-789-6763, sdudgeon@elwaydealers.net

COOPERATIVE PURCHASE: Purchase pursuant to DRMC 20-64.5. The Terms and Conditions herein supersede and replace all terms and conditions of ARAPAHOE COUNTY AWARD 19-48

QUOTE: Refer to Vendor Quote DIA- 1 PPV TAHOE TRAFFIC DIVISION,
DIA-2 SSV TAHOES FIRE INSPECTORS,
DIA- X5 PATROL SSV TAHOES,
DIA- X3 SSV TAHOES ADMIN DIVISION,
DIA- X5 PATROL SSV TAHOES,
and DIA- X3 SSV TAHOES ADMIN DIVISION for goods and service description and pricing only.

SHIPPING: Purchase Order price listed herein includes all shipping and handling.
F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles.

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

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.

* 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

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>