

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-00144399 |
| Purchase Order Date | Jan 25, 2024 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | ACH |
| Buyer | Elizabeth Hewes (720) 913-8109 Elizabeth.Hewes@denvergov.org |

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

| Ship-To |
|----------------------------------------------------------------------------------------------------------------------|
| Police Department Garage 5440 Roslyn St Bldg A Denver, CO 80216 United States of America Jeffrey Navarro |

| Bill To |
|--------------------------------------------------------------------------------------------|
| Bill To Same As Ship To Denver, CO 80202 United States of America Elizabeth Hewes |

| Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD | \$1,077,540.00 | 98-02890-0000 | \$1,077,540.00 |
| 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 | | | Twenty (20) 2024 Chevrolet Tahoe PPV's with 5.3L V8, automatic transmission, 4WD, Progard HD push bumper, dual LED spot lights with clear lenses, KLOCK, KLOCKPS, , steel wheels, delete CSP package 810, Exterior color: Summit White, interior black 24-050 24-053 24-055 24-056 24-058 24-060 24-074 24-079 24-080 24-083 24-085 24-103 24-107 24-108 24-112 24-113 24-115 24-116 24-118 24-127 | | Each | 20 | \$53,877.00 | \$1,077,540.00 |

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 | Jeffrey.navarro@denvergov.org

Vendor Contact: Sarah Dudgen | sdudgen@elwaydealers.net

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 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

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado
Odometer/Hours Statement

Internal Reference # 24-050

- 24-053
- 24-055
- 24-056
- 24-058
- 24-060
- 24-074
- 24-079
- 24-080
- 24-083
- 24-085
- 24-103
- 24-107
- 24-108
- 24-112
- 24-113
- 24-115
- 24-116
- 24-118
- 24-127

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-00144399)

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



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>

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



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John Elway Chevrolet

SARAH DUDGEON | 303-789-6763 | sdudgeon@elwaydealers.net

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote Worksheet

| | MSRP |
|--------------------------------------|----------------------------|
| Base Price | \$53,450.00 |
| Dest Charge | \$1,995.00 |
| Total Options | \$1,689.00 |
| Subtotal | \$57,134.00 |
| PRO-GARD HD PUSH BUMPER | \$835.00 |
| KLOCK AND KLOCKPS | \$1,050.00 |
| Subtotal Pre-Tax Adjustments | \$1,885.00 |
| Less Customer Discount | (\$5,142.00) |
| Subtotal Discount | (\$5,142.00) |
| Trade-In | \$0.00 |
| Excluded from Sales Tax | Subtotal Trade-In |
| | \$0.00 |
| Taxable Price | \$53,877.00 |
| Sales Tax | \$0.00 |
| Subtotal Taxes | \$0.00 |
| Subtotal Post-Tax Adjustments | \$0.00 |
| Total Sales Price | \$53,877.00 |

Comments:

CDOT AWARD 311001595 AND 311001594
ARAPAHOE COUNTY AWARD 19-48
STATE OF COLORADO AWARD 173371 AMENDED FROM ORIGINAL CONTRACT #171213

Dealer Signature / Date

Customer Signature / Date

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Data Version: 20620. Data Updated: Oct 4, 2023 6:40:00 PM PDT.



John Elway Chevrolet

SARAH DUDGEON | 303-789-6763 | sdudgeon@elwaydealers.net

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL

| CODE | MODEL | MSRP |
|---------|-----------------------------------------|-------------|
| CK10706 | 2024 Chevrolet Tahoe 4WD 4dr Commercial | \$53,450.00 |

COLORS

| CODE | DESCRIPTION |
|------|--------------|
| GAZ | Summit White |

SUSPENSION PKG

| CODE | DESCRIPTION | MSRP |
|------|-----------------------------------------------|------|
| Z56 | Suspension Package, heavy-duty, police-rated. | Inc. |

EMISSIONS

| CODE | DESCRIPTION | MSRP |
|------|---------------------------------|--------|
| FE9 | Emissions, Federal requirements | \$0.00 |

ENGINE

| CODE | DESCRIPTION | MSRP |
|------|-------------------------|--------|
| L84 | Engine, 5.3L EcoTec3 V8 | \$0.00 |

TRANSMISSION

| CODE | DESCRIPTION | MSRP |
|------|----------------------------------|------|
| MHU | Transmission, 10-speed automatic | Inc. |

GVWR

| CODE | DESCRIPTION | MSRP |
|------|---------------------------|------|
| C6G | GVWR, 7600 lbs. (3447 kg) | Inc. |

AXLE

| CODE | DESCRIPTION | MSRP |
|------|-----------------------|--------|
| GU5 | Rear axle, 3.23 ratio | \$0.00 |

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PREFERRED EQUIPMENT GROUP

| CODE | DESCRIPTION | MSRP |
|------|--------------------------------------|--------|
| 1FL | Commercial Preferred Equipment Group | \$0.00 |

WHEEL TYPE

| CODE | DESCRIPTION | MSRP |
|------|--------------------------------------------|------|
| PXT | Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel | Inc. |

TIRES

| CODE | DESCRIPTION | MSRP |
|------|----------------------------------------------------------------------|------|
| XCS | Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit | Inc. |

PAINT

| CODE | DESCRIPTION | MSRP |
|------|--------------|--------|
| GAZ | Summit White | \$0.00 |

SEAT TYPE

| CODE | DESCRIPTION | MSRP |
|------|-----------------------------------|--------|
| AZ3 | Seats, front 40/20/40 split-bench | \$0.00 |

SEAT TRIM

| CODE | DESCRIPTION | MSRP |
|------|----------------------------|--------|
| H1T | Jet Black, Cloth seat trim | \$0.00 |

RADIO

| CODE | DESCRIPTION | MSRP |
|------|---------------------------------------------------------------------------------|--------|
| IOR | Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen | \$0.00 |

ADDITIONAL EQUIPMENT - PACKAGE

| CODE | DESCRIPTION | MSRP |
|------|---------------------------------------|---------|
| 9C1 | Identifier for Police Package Vehicle | \$0.00 |
| AMF | Remote Keyless Entry Package | \$75.00 |

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ADDITIONAL EQUIPMENT - MECHANICAL

| CODE | DESCRIPTION | MSRP |
|------|-------------------------------------------------------------------------|---------|
| 5J0 | Calibration, Front (only) Park Assist Disable. | \$0.00 |
| 5J9 | Calibration, taillamp flasher, Red/White | Inc. |
| 5LO | Calibration, taillamp flasher, Red/Red | Inc. |
| 6J4 | Wiring, horn and siren circuit | \$55.00 |
| 6J7 | Flasher system, headlamp and taillamp, DRL compatible with control wire | Inc. |
| — | Capless Fuel Fill | Inc. |
| J55 | Brake system, heavy duty | Inc. |
| K3W | Battery, 850 cold-cranking amps with 95 amp hour rating | Inc. |
| K6K | Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating | Inc. |
| KX4 | Alternator, 250 amps | Inc. |
| RC1 | Skid plate, front | Inc. |
| T66 | Wiring provision, for outside mirrors and cargo side mirrors | Inc. |
| UT7 | Ground wires, blunt cut cargo area and blunt cut console area | Inc. |
| V03 | Cooling system, extra capacity | Inc. |

ADDITIONAL EQUIPMENT - EXTERIOR

| CODE | DESCRIPTION | MSRP |
|------|-------------------------------------------------------------------------------|------------|
| 7X2 | Spotlamps, left- and right-hand | \$1,340.00 |
| — | Exterior ornamentation delete | Inc. |
| RAV | Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit | Inc. |
| RNQ | Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap | Inc. |
| V53 | Luggage rack side rails, delete | Inc. |
| WUA | Fascia, front high-approach angle | Inc. |

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ADDITIONAL EQUIPMENT - INTERIOR

| CODE | DESCRIPTION | MSRP |
|------|---------------------------------------------------------------------------|---------|
| 5J1 | Calibration, keyless remote panic button and exterior lights/horn disable | \$0.00 |
| 5J3 | Calibration, Surveillance Mode interior lighting | Inc. |
| 5T5 | Seats, front cloth and second row vinyl | \$0.00 |
| 6N5 | Switches, rear window inoperative | \$57.00 |
| 6N6 | Door locks and handles, inside rear doors inoperative | \$62.00 |
| — | Instrumentation, analog | Inc. |
| — | Power supply, 100-amp, auxiliary battery, rear electrical center | Inc. |
| — | Power supply, 120-amp, (4) 30-amp circuit, Primary battery | Inc. |
| — | Power supply, 50-amp, power supply, auxiliary battery | Inc. |
| — | Theft-deterrent system, vehicle, PASS-Key III | Inc. |
| ATD | Seat delete, third row passenger | Inc. |
| AX2 | Key, unique | Inc. |
| BCV | Lock control, driver side auto door lock disable | Inc. |
| UTQ | Theft-deterrent system | \$50.00 |
| VZ2 | Speedometer calibration | Inc. |

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

| CODE | DESCRIPTION | MSRP |
|------|--------------------------------------------|------|
| — | Seat belts, 3-point, all seating positions | Inc. |

ADDITIONAL EQUIPMENT - SAFETY-EXTERIOR

| CODE | DESCRIPTION | MSRP |
|------|------------------------------------------------------------------------|---------|
| 9G8 | Headlamps, Daytime Running Lamps and automatic headlamp control delete | \$50.00 |

ADDITIONAL EQUIPMENT - OTHER

| CODE | DESCRIPTION | MSRP |
|------|--------------------|------|
| — | Protected idle | Inc. |
| VXT | Incomplete vehicle | Inc. |


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SHIP THRU CODES

| CODE | DESCRIPTION | MSRP |
|----------------------|------------------------------------------------------------------------------------------------------|-------------------|
| VPV | Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly | \$0.00 |
| Options Total | | \$1,689.00 |

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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: _____