

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-00114632
Purchase Order Date	Apr 21, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush

Supplier
FRONT RANGE FIRE APPARATUS 7600 MILLER CT FREDERICK, CO 80504 United States of America Ph: (303) 4499911

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Steven Ricci

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,018,962.20	98-02890-0000	\$1,018,962.20
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			Peirce Velocity Pumper		Each	1	\$1,018,962.20	\$1,018,962.2
2021 Capital replacement for Z-F-024 delivery in 2023								

V.2 Change Order 3/6/25. Increase line 1 PO total \$1,018,962.20 Upgrade needed per DEN DFD. Delete Hurst Tools Battery Tools, Adding Harris XL-200M Multiband and XL-185M Single-Band, Holmatro Battery Tools and EMS Cabinet Rear facing driver side seating position. Design change to better accommodate DFD's extraction tools. 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

V.1 5/20/22 LLR Change Order to attach Signed Resolution No. CR 22-0483

This PO is for one (1) delivered model year Pierce Velocity Pumper (In Accordance with HGAC FS12-19) Includes delivery, Radios, Rescue Tools and Equipment Mounting Per attached Component List REPRESENTATIVE Vehicle including all options as specifically outlined in vendor Quote DIA Pumper_974_03-23-2022 Updated. (EXHIBIT A_DIA Pumper_974_03-23-2022 Updated) Attached

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

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

Purchased pursuant to DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization.

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



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 –
https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf