

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-00110727
Purchase Order Date	Feb 1, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Michael Romero (720) 913-8122 michael.romero@denvergov.org

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

Ship-To
5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Amanda Feathers

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

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$2,616,274.00	98-02890-0000	\$2,616,274.00
	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			2022 DFD Replacement Apparatus- 1 Aerial REF#22-008	07/07/2023	Each	1	\$1,236,460.00	\$1,236,460.00
2			2022 DFD Replacement Fire Apparatus- 2 Engines REF# 22-002,004	07/07/2023	Each	2	\$689,907.00	\$1,379,814.00

Vendor to fill in and submit attached Exhibit Vehicle Check-In.
Delivery will NOT be considered complete without the Vehicle Check-In form.

Prepayment will be authorized only after approval by City Council, receipt of acceptable payment/performance bond(s).

Vendor.
This pricing includes inspection trips for two (2) City Employees during the construction phase, as outlined in the PO Exhibits
Agency Contact: Dan Freix | (303) 944-3932 | Dan.Freix@denvergov.org
Vendor Contact: Duane Doucette | (303) 304-6118 | DuaneD@frontrangefire.com

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

Location:
City and County of Denver
Fleet Management
5440 Roslyn Street, Building B
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 # 22-002, 22-004, and 22-008

REFER TO EXHIBITS "A, B & C" 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:
michael.romero@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 HGAC Buy Fire Service Apparatus Award # FS12-19.

This purchase is subject to City Council approval, per DRMC 3.26(e) and is void without such approval



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>