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-00148436
Purchase Order Date	Apr 11, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Jesse Sitzman Jesse.Sitzman@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
Daniel Ramsey

Bill To

Bill To Same As Ship To
Denver, CO 80202
United States of America
Daniel Ramsey

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	$3,791,553.00	98-02890-0000	$3,791,553.00

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			Pierce Velocity Pumper, Fire Apparatus Ref#24-023		Each	1	$983,595.00	$983,595.00
2			Pierce Velocity 2Dr Walk-in Dive Rescue Fire Apparatus Ref#24-006		Each	1	$1,209,904.00	$1,209,904.0
3			Pierce Velocity Aerial Stick 107' Fire Apparatus Ref#24-004		Each	1	$1,598,054.00	$1,598,054.0

Please Write PO# and REF# on Invoice

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: Daniel Ramsey

Vendor Contact: FRONT RANGE FIRE APPARATUS | Duane Doucette | duaned@frontrangefire.com | 303-449-9911

Delivery: Monday through Friday between 8:00 am and 1:00 pm by appointment only.

Location:

City and County of Denver
Fleet Management
5440 Roslyn Street, Building C
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 #24-023 | 24-006 | 24-004

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

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 #: HGAC FS12-23

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

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