

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-00144148
Purchase Order Date	Jan 23, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes (720) 913-8109 Elizabeth.Hewes@denvergov.org

Supplier
ASBURY AUTOMOTIVE GROUP INC 2905 PREMIERE PKWY STE 300 DULUTH, GA 30097 United States of America Ph: (970) 5069777

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 Jeffrey Navarro

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,043,050.00	98-02890-0000	\$1,043,050.00
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 three (23) 2024 - Dodge Durango Pursuit, 3.6L V6, automatic transmission, AWD with the following options: 507 - right side LED spot light with clear lens, 655 - left side LED spot light with clear lens, 758 - delete CSP package exterior paint: White Knuckle, Progard HD push bumper, two additional keys per unit		Each	23	\$45,350.00	\$1,043,050.00

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: Mel Glover | mel.glover@lhmauto.com

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) 865-3808

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 #

- 24-045
- 24-046
- 24-061
- 24-062
- 24-064
- 24-066
- 24-067
- 24-068
- 24-069
- 24-072
- 24-073
- 24-086
- 24-088
- 24-090
- 24-091
- 24-093
- 24-094
- 24-095
- 24-097
- 24-100
- 24-102
- 24-119
- 24-121

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.



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>

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-00144148)

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 # 186187

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



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1800 West 104th Avenue • Thornton, CO 80234
main: 303-469-1931 • fax: 303-469-2520
www.lhmdenverjeep.com

December 12th, 2023

City and County of Denver Colorado
Denver Police – Fleet Management
5440 Roslyn Street, Building A
Denver, CO 80216
Attn: Jeffrey Navarro, Fleet Technician Supervisor
Re: Durango Pursuit

Mr. Navarro,

Per your request, government price quote for a **2024 Dodge Durango Pursuit AWD**:

1. Per State of Colorado Agreement # 186187 for the 2024 Model Year Vehicles – Body Code K8: **\$58,178.00**
2. Option # 216 (Non-Standard Engine, 3.6L V6); **-\$2,753.00**
3. Option # 507 (OEM Right Spotlight, Black, LED – Clear Lens, Requires Option # 655); **\$610.00**
4. Option # 655 (OEM Left Spotlight, Black, LED – Clear Lens); **\$640.00**
5. Option # 758 (Delete CSP # 810, Front & Rear Cloth Seats); **-\$13,061.00**
6. Paint Charge (Excludes White Knuckle aka Bright White); **\$0.00**
7. Pro-Guard HD Push Bumper; **\$956.00**

\$44,570.00 FOB per unit, plus \$780 for two additional keys, total cost per unit **\$45,350.00**

FOB is delivery to Denver Police Department Fleet Maintenance; **120 to 270-days ARO**.

All other items listed on your email, dated 12/11/2023, are standard equipment.

Mel Glover 
Fleet/Commercial Sales Director
Larry H Miller Chrysler Dodge Jeep Ram 104th
Direct: 720-240-2025
Email: mel.glover@lhmauto.com

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: _____