

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-00148394
Purchase Order Date	Apr 10, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes (720) 913-8109 Elizabeth.Hewes@denvergov.org

Supplier
SILL-TERHAR MOTORS INC PO BOX 344 BROOMFIELD, CO 80038 United States of America Ph: (303) 4045801

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 Chrissy Herrera

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,140,720.00	98-02890-0000	\$1,140,720.00
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 four (24) 2025 Ford Utility Police Interceptor Hybrid All- Wheel Drive, 3.3L V6 DI Engine Blind Spot Monitor (requires RV camera) Courtesy Lamps Inoperable Heated Outside Mirrors (for SUV without BLIS) Hidden Door Lock Plunger with Rr Door Handles Inoperable (inside) Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4- key fobs) Noise Suppression Pkg Driver and Passenger Spot Lamp with Unity LED Bulb Solar Glass Tint 2nd only, Privacy Glass on Rear Quarter and Liftgate Window Rear View Camera - Mirror Display from Center Stack Display Rear Camera On Demand Deflector Plate (No Charge w/ 99T Ecoboost Engine) Tail Lamp / Police Interceptor Housing Only Class III Trailer Tow H8 AGM Battery 23-159 23-160 24-157 24-158 24-159 24-160 24-162 24-163 24-164 24-165 24-166 24-167 24-168 24-169 24-170 24-171 24-173 24-174 24-175 24-176 24-177 24-179 24-180 24-181		Each	24	\$47,530.00	\$1,140,720.00

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 | 720-865-3808 | Jeffrey.Navarro@denvergov.org

Vendor Contact: Jon Henson | 303-588-3052 | jhansen@sthmotors.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 #

23-159
23-160
24-157
24-158
24-159
24-160
24-162
24-163
24-164
24-165
24-166
24-167
24-168
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24-170
24-171
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24-174
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24-180
24-181

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



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

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00148394)

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 # 185154

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



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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/general-services-purchasing-general-conditions-of-purchase_11242021.pdf

**Sill-TerHar Motors Inc
PO Box 344 150 Alter St
Broomfield, CO 80038**

To: City and County of Denver
Att: Jeff Navarro

QUOTE

OEM # 2/27/2024

Subj: 2025 Ford Police SUV Interceptor

\$

re State of Colorado Bid 185154

2025 Ford **Utility** Police Interceptor **All-Whl Drive**

K8A

3.0L EcoBoost V6 Engine Police Calibrated

std

Automatic 10-Spd Transmission with **Column Shift**

H-Dty Radiator / Eng and Trans Oil Coolers

White Exterior (Oxford White; same as previously on Cr Vic)

YZ

Front Bucket Seats with **6-way Power Drvr's**, Manual lumbar/tilt, Cloth, Charcoal Black

96

Rear Bench Seat Folds Down Flat, Vinyl, Charcoal Black

96

Seats armored and sculpted for utility belts

Vinyl Rubber Flooring

All **Standard** Police Interceptor Equipment, including, but not limited to:

500A

Dual Front Air Bags

Dual Front Side Air Bags mounted in bucket seat backs

Roll Curtain Safety Canopy Airbags from above doors

Power Adjust Foot Pedals

Front Console Mounting Plate / 9-inch space / Dash Pass-thru for wiring / Power Pigtail

Tilt Steering/Speed Control

Tire Pressure Monitoring System

Certified Speedometer / Engine Hour Meter

220 Amp Alternator

AM-FM--CD-MP3 Radio with pre-wire for Police Radio

Power Wind/Locks/**non-heated** Mirrors, A-C, Cabin Air Filter

2nd Row/Rear Privacy Glass

Rear View Camera (Choice of Center Stack or Rear View Mirror Placement)

P245/55R18 A/S BSW tires with Full Sz Spare; Center Hub Caps; Rear Tow Hooks

ABS / Traction Cntrl / Roll Stability Cntrl

Std Warranty: 36mo/36Kmi Comprehensive+ **60mo/100K mi Powertrain**

Also Included in Base Bid

State Police Package #810 which adds the following Non-Standard Options:

Blind Spot Monitoring System (Requires Rear View Camera) **Includes Heated Mirrors**

55B

Ford Ultimate Wiring Kit - Includes Rear Console Mounting Plate and PreWiring

67U

Siren/Speaker

18X

Front Headlamp Lighting Solution

66A

Tail Lamp Lighting Solution

66B

Rear Lighting

66C

Side Mirror Lighting

63B

Side Cargo Area Lighting

63L

Hidden Lock Plungers / Rear Door Handles Inoperable (inside)

52P

Modified: Whelen Control, CANWC1, CANCTL1, CANLITEB, "plus" Wire Harness specific

for Whelen Control with Power Distribution and Two 50 amp battery circuits and Linear LED Grille Lights

23" Havis Console

Disabled Courtesy Lights

43D

H8 AGM Battery

19K

Driver Spot Lamp, with LED

51T

Reverse Sensing System (sonar with chime)

76R

Full Wheel Covers

65L

Anti-Theft Engine Idle

47A

Radio Noise Suppression Pkg

60R

Class III Trailer Tow

52T

Global Lock/Unlock

18D

Remote Keyless Entry

55F

Badge Delete

16D

(Not Included: roof light bar, push bumper)

Total complete , for one as above, fob Broomfield

60,560

Opt Colors: Ariz Beige Met, Med Brown Met, Smokestone Met, Kodiak Brown Met, Dk Torreador Red Met,

Deep Impact Blue, Norsesea Blue Met, Dark Blue, Royal Blue, Light Blue Met, Ultra Blue Met,
Silver Grey Met, Sterling Grey Met, Ingot Silver Met, Med Titanium Met, Ebony

Commonalities with Ford Police Interceptor Sedan:

Fr and Rr Brake rotors, calipers, pads; Wheels; Battery; Alternator; Fr Seats; Filters; Spark plugs

Deducts:

All of State Police Pkg 810 as described above, except Standard Equip (**deletes all following deducts**)

(-)

-15000

Adds:

3.3L V6 Hybrid Engine	99B	-700
Blind Spot Monitor (requires RV camera)	55B	545
Courtesy Lamps Inoperable	43D	25
Heated Outside Mirrors (for SUV without BLIS)	549	60
Hidden Door Lock Plunger with Rr Door Handles Inoperable (inside)	52P	160
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs)	55F	340
Noise Suppression Pkg	60R	100
Driver and Passenger Spot Lamp with Unity LED Bulb	51S	620
Solar Glass Tint 2nd only, Privacy Glass on Rear Quarter and Liftgate Window	92R	85
Rear View Camera - Mirror Display from Center Stack Display	87R	no chg
Rear Camera On Demand	19V	230
Deflector Plate (No Charge w/ 99T Ecoboost Engine)	76D	335
Tail Lamp / Police Interceptor Housing Only	86T	60
Class III Trailer Tow	52T	no chg
H8 AGM Battery	19K	110
Exterior Color : Oxford White - 22, Silver -1, Black - 1		no chg

Total

47,530

Units 24

Grand Total 1,140,720

Thank-you for the opportunity to be of service,
Jon Hansen, 303-588-3052, Direct
fax 720-284-0791 jhansen@sthmotors.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: _____