

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-00177237
Purchase Order Date	Jan 12, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Elizabeth Hewes

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

Ship-To: Please note: review the additional notes section below for some more specific agency contact information. 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
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Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$575,245.00	98-02890-0000	\$575,245.00
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			Eleven (11) 2026 Ford Expedition 4WD, SSV (102A), 3.5L Eco-Boost V6, 3.73 axle, 10 speed automatic transmission, aluminum wheels, with the following exterior colors: Agate Black (4 each), Space Silver (2 each), Dark Matter Gray (5 each)		Each	11	\$52,295.00	\$575,245.00

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: Michael Cross | michael.cross@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 #

- 2026-031
- 2026-036
- 2026-037
- 2026-054
- 2026-059
- 2026-060
- 2026-070
- 2026-073
- 2026-082
- 2026-091
- 2026-093

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 (PO-00177237)

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 # 202635

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

Michael
Romero

Digitally signed by
Michael Romero

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/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>

BODY CODE	FORD ORDER CODE	DESCRIPTION	2026 MODEL YEAR Price	1/12/2026
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LARRY H. MILLER FORD LAKEWOOD PRESENTS TO:

CITY AND COUNTY OF DENVER - QA275

ATTN: JEFF NAVARRO

SPA# 202635

K5

2026 FORD EXPEDITION 4WD



PICTURE IS SYMBOLIC ONLY AND DOES NOT REPRESENT VEHICLE BID

U1G	2026 FORD EXPEDITION 4WD - 102A-SSV	50,850.00
102A	EQUIPMENT GROUP #102A - SSV	
UM	Exterior Color: AGATE BLACK (x3), SPACE SILVER (x2), DARK MATTER GRAY (x4)	495.00
CE	Interior Color: ULTRA DARK GRAY CLOTH, 1ST, 2ND ROW	
998	ENGINE: 3.5L ECOBOOST V6	
44U	TRANSMISSION: 10-SPEED AUTOMATIC	NC
	P265/70R18E ALL TERRAIN	
X3L	3.73 REGULAR AXLE	
	18" PAINTED ALUMINUM WHEEL	
	CONNECTED PACKAGE (1-YR)	
	TRAILER TOW PACKAGE	STD
	RUNNING BOARDS	STD
153	FRONT LICENSE PLATE BRACKET	

TOTAL VEHICLE UNIT PRICE **51,345.00**

ADD'L OPTIONS

TINT	DARKEST LEGAL TINT, WITH VISOR	200.00
KEY	TWO (2) ADDITIONAL KEY KEY/FOB	750.00

COMPLETE VEHICLE UNIT PRICE **\$ 52,295.00 EACH**

EXTENDED VEHICLE PRICE (QUANTITY 11 UNITS) **\$ 575,245.00 TOTAL**

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: _____

BODY CODE	FORD ORDER CODE	DESCRIPTION	2026 MODEL YEAR Price	1/27/2026			
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LARRY H. MILLER FORD LAKEWOOD PRESENTS TO:

CITY AND COUNTY OF DENVER - QA275

ATTN: JEFF NAVARRO

SPA# 202635

K2

2026 FORD EXPLORER 4WD



PICTURE IS SYMBOLIC AND DOES NOT REPRESENT THE VEHICLES BID

K8D	2026 FORD EXPLORER 4WD SUV	36,050.00
100A	EQUIPMENT GROUP #100A - ACTIVE	
	Exterior Color: VARIOUS COLORS (NC
8H	Interior Color: 'SPACE GRAY' CLOTH SEATS	
99H	ENGINE: 2.3L V4 ECOBOOST	NC
44T	TRANSMISSION: 10-SPEED AUTOMATIC TRANS	NC
	P255/65R18 A/S TIRES	
	18" PAINTED ALUMINUM WHEELS	
425	50 STATE EMISSIONS	NC
17U	2ND ROW 40/20/40 BENCH SEAT	NC
	BLIS	STD
76U	SPARE TIRE AND JACK	INC
16A	ALL WEATHER FLOOR LINERS - W/O CARPET MATS	160.00
153	FRONT LICENSE PLATE BRACKET	NC

TOTAL VEHICLE UNIT PRICE **36,210.00**

ADD'L OPTIONS

KEY	FOUR (4) ADDITIONAL KEY KEY/FOB	1,500.00
TINT	DARKEST LEGAL TINT W/VISOR	280.00
PAINT	VAPOR BLUE, STAR WHITE PAINT CHARGE	995.00

COMPLETE VEHICLE UNIT PRICE **\$ 38,985.00** EACH

EXTENDED VEHICLE PRICE (QUANTITY 11 UNITS) **\$ 428,835.00** TOTAL

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