

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS	 DENVER <small>THE MILE HIGH CITY</small>	Workday™ Supplier Contract No.	SC-00009057
City & County of Denver		Date: 11/22/2024	
Purchasing Division		Payment Terms	Net 30 Resolution (as applicable):
201 West Colfax Avenue, Dept. 304		Freight Terms	FOB DESTINATION
Denver, CO 80202		Ship Via	Best Way
United States		Analyst:	Tim Marquez
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	720-913-8114

Workday DENVR0000000100 Phone: 303-449-9911
 Supplier ID:

Email: duaned@frontrangefire.com

Front Range Fire Apparatus, Limited 7600 Miller Court
 7600 Miller Court
 Frederick, CO 80504
 Attn: Duane Doucette
 Colorado Secretary of State ID: 19871634538
 U.S. Federal SAM Registry Verification Date: 05/13/2024

Ship To: City and County of Denver Agencies

Bill To: As Specified By Agency

1. Goods/Services:

Front Range Fire Apparatus, Limited, a Corporation in the State of Colorado, (“Vendor”) shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the “City”), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document (“Order”), each of which will be deemed incorporated into this Master Purchase Order for purposes of such Order only.

3. Pricing: The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Term/Renewal:

5. The term of this Master Purchase Order shall run three years from the date of City signature. It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue this Purchase Order for additional periods not to exceed five (5) years total.

6. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

7. Inspection and Acceptance:

Vendor shall perform any services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services. City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Purchase Order.

8. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor’s name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges, or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The

price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

9. Risk of Loss:

Vendor shall bear the risk of loss, injury, or destruction of goods prior to delivery to City. Loss, injury, or destruction shall not release Vendor from any obligation hereunder.

10. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

11. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq., after City accepts the goods/services. Any other provision of this Master Purchase Order notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of **Three Million Five Hundred Dollars (\$3,500,000.00)**. Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Vendor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

12. Amendments/Changes:

Only the Executive Director of General Services or his/her delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify with the City that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. Vendor has no authority to bind City on any contractual matters.

13. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third-party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

14. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order up to the total Master Purchase Order Amount. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, *et seq.*

15. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

16. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

17. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

18. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of the Executive Director of General Services or his/her delegate. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third-party beneficiaries.

19. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

20. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city, and other laws, codes, ordinances, rules, regulations, and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, pleads nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

21. Insurance:

Vendor agrees to secure, at or before the time of execution of this Master Purchase Order, the following insurance covering all operations, goods or services provided pursuant to this Master Purchase Order. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Master Purchase Order. Such notice shall reference the Master Purchase Order listed on the signature page of this Master Purchase Order. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Vendor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's Master Purchase Order. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Master Purchase Order.

Vendor may not commence services or work relating to this Master Purchase Order prior to placement of coverages required under this Master Purchase Order. The City requests that the City's contract number be referenced on the certificate of insurance. The City's acceptance of a certificate of insurance or other proof of insurance that does not

comply with all insurance requirements set forth in this Master Purchase Order shall not act as a waiver of Vendor's breach of this Master Purchase Order or of any of the City's rights or remedies under this Master Purchase Order. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. For Commercial General Liability, Auto Liability, and Excess Liability/Umbrella (if required), Vendor and sub-contractor's insurer(s) shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured. For all coverages required under this Master Purchase Order, Vendor's insurer shall waive subrogation rights against the City. Vendor shall confirm and document that all subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Master Purchase Order) procure and maintain coverage as approved by Vendor and appropriate to their respective primary business risks considering the nature and scope of services provided. Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate. Vendor shall maintain Automobile Liability with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Master Purchase Order.

22. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

23. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty, and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period.

24. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

25. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

26. Examination of Records and Audits:

Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access, and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers and records related to Vendor's performance pursuant to this Master Purchase Order, provision of any goods or services to the City, and any other transactions related to this Master Purchase Order. Vendor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Master Purchase Order or expiration of the applicable statute of limitations. When conducting an audit of this Master Purchase Order, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this paragraph shall require Vendor to make disclosures in violation of state or federal privacy laws. Vendor shall at all times comply with D.R.M.C. 20-276.

27. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

28. No Discrimination in Employment:

In connection with the performance of work under the Master Purchase Order, the Vendor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. Vendor shall insert the foregoing provision in all subcontracts.

29. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

30. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

31. Advertising and Public Disclosure:

Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

32. Intellectual Property:

Any research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by Vendor in performance of its obligations under this Master Purchase Order shall be the exclusive property of City. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software license terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' agreement, terms of use, electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement.

DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization.

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

This Master Purchase Order is acknowledged and agreed to by:
City & County of Denver, Purchasing Division

Vendor Name: Front Range Fire Apparatus
(Company Name)

By: *Duane Doucette*
(Authorized Signature)

Print Name: Duane Doucette

Title: President

Date: 01/10/2025

By: *Tim Marquez*

Print Name: Tim Marquez

Title: Senior Procurement Analyst

Date: 1/14/2025

Procurement Manager:

RENEWALS/REVISIONS:

Upon renewal, City procurements shall be made via Purchase Order (PO) under the pricing, terms and conditions of this MPO except as specifically noted as a revision (as applicable).

Renewal/Revision No. 1 _____

This Master Purchase Order (MPO) expires on _____.

Should Vendor desire to renew this contract to and including _____ and revise the aggregate amount to \$ _____, please return this page with an authorized Vendor signature.

Note(s)/ revisions(s):

City & County of Denver, Purchasing Division

Vendor Name: _____
(Company Name)

By: _____
(Authorized Signature)

Print Name: _____

Title: _____

Date: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Federal SAMs re-verification date (save to renewal file):

Renewal/Revision No. 2

This Master Purchase Order (MPO) expires on _____.

Should Vendor desire to renew this contract to and including _____ and revise the aggregate amount to \$ _____, please return this page with an authorized Vendor signature.

Note(s)/ revisions(s):

City & County of Denver, Purchasing Division

Vendor Name: _____
(Company Name)

By: _____
(Authorized Signature)

Print Name: _____

Title: _____

Date: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Federal SAMs re-verification date (save to renewal file):

EXHIBIT "A"

Vendor: Front Range Fire Apparatus, Limited
Solicitation/ Award Title: Fire Truck Parts
Solicitation No. /Internal File Reference Location: 0228Z

It is recommended that you use your Supplier Contract No. SC-00009057, in all future correspondence and/or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this contract. The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to the purchased goods and services.

Front Range Fire Apparatus, Limited may be asked to furnish a performance report to the buyer on an annual basis, no later than the anniversary date of the applicable Master Purchase Order or City Contract, providing at a minimum the following information:

FOR GOODS

- Total dollar value of purchases per City Agency
- Total number of transactions per City Agency

PARTS AND COMPONENT CONSIDERATIONS:

- i. Standard City Parts and Component Delivery Protocol:
- ii. Unit prices to be inclusive of standard ground shipping and freight: F.O.B.
Destination- Denver, Colorado-City and County of Denver property, delivered to City and County of Denver
Fleet Management, 5440 Roslyn Street, Building B, Denver, CO 80216, for catalog list items.
- iii. The City shall coordinate with Front Range Fire Apparatus, Limited after the agreement has been signed, to identify a list what must be carried in local inventory by Front Range Fire Apparatus, Limited and what will be used on a standard basis by the City.
- iv. Front Range Fire Apparatus, Limited shall have the ability to provide delivery for catalog items on Friday of each week provided if items are available.
- v. Deliveries of items not at the Front Range Fire Apparatus, Limited location that require shipment from outside the Denver Metro Area are to be shipped via regular ground freight unless otherwise specified.
- vi. The City may expedite orders; however, all expedited orders will be subject to additional charges. The City reserves the right to pick up any parts, as available, from the Front Range Fire Apparatus, Limited location, if needed.

- vii. Upon initial parts price and availability request by the City, Front Range Fire Apparatus, Limited shall contact the agency via email within three (3) business days of the initial City request to communicate the anticipated lead-time and pricing of the requested items.
- viii. Front Range Fire Apparatus, Limited is to be able to accommodate a City of Denver need for next day delivery for all stock and non-stock items, as available, by City Agencies, as required; the City shall compensate Front Range Fire Apparatus, Limited for the balance of the next day freight. Approval for any of these delivery needs must be provided by an authorized City Agency in writing prior to choosing any shipping option other than standard shipping.
 - (1) The City defines next day delivery as delivery to the City location within twenty-four (24) hours from the time of the City's initial request
 - (2) The City defines two-day shipping as within forty-eight (48) hours from the time of the City's initial request
 - (3) The City may request that Front Range Fire Apparatus, Limited provide a reasonably accurate estimate that identifies the cost of the materials via standard shipping and/or a quote that identifies twenty-four (24) hour shipping, in order to determine if the expedition of the materials is required. These estimates should be within 10% (+/-) of the actual cost.
- ix. Front Range Fire Apparatus, Limited will allow the City to pick up parts within two (2) business hours after an order has been placed if those parts are available - when required.
- x. Continual shortages and expedite requirements on the part of the City due to Front Range Fire Apparatus, Limited's inventory shortages may result in termination of Master Purchase Order agreement.

PRODUCT RETURN PROTOCOL:

- i. Agencies shall receive full credit for any standard parts/components returned on or before 30 calendar days of initial delivery, including any applicable core charges for a new part and/or a part returned for a core credit. Any parts considered to be highly specialized or custom may not be returned unless mutually agreed upon by the agency and the supplier. Parts in stock will be mutually agreed upon on a case by case basis.
- ii. Standard/parts that are returned within 0-30 days will not be subject to a restocking fee. After 30 days each part return will be mutually agreed upon a case by case basis subject to a handling up to 25%. Any parts considered to be highly specialized or custom may not be returned unless mutually agreed upon by the agency and the supplier.
- iii. Front Range Fire Apparatus, Limited shall contact each using agency within thirty (30) calendar days of agreement initiation to collaborate in relation to return parts/ components protocol(s).

PALLETS:

- i. All pallets supplied shall be non-returnable (unless City agency requires it) and no deposit nor charges shall be applied.

GENUINE MANUFACTURER ASSURANCE:

- i. Supplied Parts and Components Nomenclature/ Identifiers are to correspond with Genuine Original Equipment Manufacturer (OEM) part numbers.
- ii. No substitutions for OEM parts can be made by Front Range Fire Apparatus, Limited to the City without prior written authorization.

PROCUREMENT METHODOLOGIES-DEFINITIONS:

- i. P-CARD: City Agency may utilize a City Credit Card (Procurement Card) for the purchases at the discounted rate listed herein. The City will be subject to a 3.5% service charge for Credit Card payments.
- ii. Blanket PO (Purchase Order): City Agency may establish a Blanket PO, the Agency will place multiple orders using the same PO Number and Front Range Fire Apparatus, Limited will be required to invoice indicating the same PO number for multiple purchases over time.
- iii. PO- City Agency may issue a single PO for a specific set of items for a specific instance; Front Range Fire Apparatus, Limited will be required to invoice indicating the specific PO number.
- iv. Catalog: The City Agency will order items through the City's ERP 'Catalog File' and issue Front Range Fire Apparatus, Limited PO's. The Purchasing Division, City Agency, and Front Range Fire Apparatus, Limited will continually collaborate to identify and update specific items and their pricing in the City 'Catalog'.
- v. Note: The City reserves the right to add/ delete/ change procurement methodologies for manufacture line items herein throughout the term of Master Purchase Order agreement and any renewal periods.

PARTS AND COMPONENT BILLING:

- i. Front Range Fire Apparatus, Limited shall be able to accommodate combined periodic billing as required.
- ii. Front Range Fire Apparatus, Limited shall have the capability of having multiple City accounts, with each identifying specific City Agencies for each account
 - (1) This requirement is to also include the name of the individual from the City that has placed the order
- iii. Payment methodology may include, ACH, check or credit card (P-Card/ Procurement Card) for replacement parts

PARTS AND COMPONENTS PRICE UPDATES:

- i. Front Range Fire Apparatus, Limited shall provide a parts/components price list that will be effective at the beginning of the awarded contract with the City.
- ii. For any parts/components not provided in the price list, the City shall assume that the price charged by Front Range Fire Apparatus, Limited on the first time the part/component is ordered and charged as the effective price, unless an updated price list is provided by Front Range Fire Apparatus,

Limited that follows the following protocols

- iii. Price list(s) changes/ updates will be allowed to go in effect only if preceded by a sixty (60) calendar day written notice prior to renewal period by Front Range Fire Apparatus, Limited to the City. Front Range Fire Apparatus, Limited updated pricing is to be submitted in writing or via email to Purchasing. Front Range Fire Apparatus, Limited will be allowed to submit price list changes at a maximum of every 6 months. If Front Range submits any price list change/update a revised manufacture Published Price List(s) will be accepted only in the event of an industry-wide price change, as evidenced by the issuance of revised price lists and/or a justification acceptable to the Director of Purchasing.
- iv. Should any major industry-wide price change occur between any 365 calendar day time period over the course of this agreement, the city will accept price list changes as evidenced by the issuance of revised price lists from the manufacturer. If any part increases more than 10% Front Range Fire Apparatus will have the ability to adjust the price within a 6 month period.
- v. Percentage Price Adjustment Rates shall remain firm and fixed for the duration of the contract

CATALOG (PARTS/ COMPONENTS):

- i. The City has implemented a SKU (Stock Keeping Unit) inventory-tracking module into its financial system, known internally as the 'Catalog';
- ii. It is a specific requirement of this solicitation that Front Range Fire Apparatus, Limited collaborate with the City to introduce and maintain specific SKU's/ Items within the City's 'Catalog' (as required);
- iii. The protocol for the City/ Front Range Fire Apparatus, Limited/ SKU 'Catalog' collaboration includes but is not limited to the following:
- iv. Specific items will be identified by the City to be become a SKU/Catalog Item;
 - (1) The City and Front Range Fire Apparatus, Limited will collaborate to determine the SKU/Catalog Item description;
 - (2) Specific SKU/Catalog Item pricing will be determined by applying Front Range Fire Apparatus, Limited's price percentage adjustment to the price list and price column identified by Front Range Fire Apparatus, Limited for each SKU/Catalog Item or as determined by specific bid price for the SKU/Catalog Item (as applicable);
 - (3) The SKU/Catalog Item price will be fixed for finite periods as determined by the City;
 - (4) City Agencies will order the SKU/Catalog Item via the City's Purchasing

Division's Procurement Module and issue Front Range Fire Apparatus,
Limited Purchase Orders;

- (5) Front Range Fire Apparatus, Limited shall enter/ populate City SKU/Catalog Item upload templates with required information and pricing
- (6) Front Range Fire Apparatus will have the ability to remove parts from the stock list that were not ordered within a 12 month period or are obsolete upon mutually agreeing with the City.

PRICING:

- i. The pricing below includes all freight costs and are considered a delivered price. Stock - Free Freight and 10% Discount off List.
- ii. Stock -Free Freight and 10% Discount off List If Front Range Fire Apparatus has the parts at their facility, Front Range Fire Apparatus agrees to ship them on Tuesdays, the day after the stock order deadline. If Front Range Fire Apparatus has to order from Pierce it may take up to 8 weeks if not on hand. If all stock parts ordered are on hand at Pierce the order will ship complete the same week that the order was placed.
- iii. Parts Order by Fleet or outside the stock program 5% Discount off list plus freight If parts are in stock at the Front Range Fire Apparatus facility or the Pierce facility the products will ship out the next day. The default shipping method will be regular ground unless a quicker delivery is requested by the City and County of Denver representative. The discounts are different based on the order method. The stock program is a 10% discount and free freight (F.O.B. destination). Individual orders are billed with a 5% discount plus actual freight costs (F.O.B. destination).

Front Range Fire Apparatus

Denver Stock List January 2025

Item	Description	U/M	Price	Customer Use	List-10%
1017070	HOSE,TURBO,4",45 ELBOW THERMOPOL	each (ea)	\$ 162.24	Denver Stock	\$ 146.02
1022457	CLIP,ROD,NYLON,,19 DIA. DLX DOOR HARDW	each (ea)	\$ 0.73	Denver Stock	\$ 0.66
1091665-0001	GAUGE,WATER/FOAM LVL,IC,5-LT WATER,M	each (ea)	\$ 700.30	Denver Stock	\$ 630.27
1091665-0005	GAUGE, WATER LEVEL/FOAM LEVEL, IC, 5-LI	each (ea)	\$ 557.51	Denver Stock	\$ 501.76
1105653	TRIM RING, BEZEL, PUSH/PULL CTL C1, CTL	each (ea)	\$ 16.50	Denver Stock	\$ 14.85
1118416-0019	BEZEL,SC,3.5"CLASS1,w/T-HNDL NO COLOR	each (ea)	\$ 72.02	Denver Stock	\$ 64.82
1145929	CAP,PRIMER TANK, PLASTIC FLAMBEAU PLA	each (ea)	\$ 16.90	Denver Stock	\$ 15.21
1146694	HANDLE,PADDLE,NON-LOCKING,LH ALL CAB	each (ea)	\$ 251.84	Denver Stock	\$ 226.66
1152258	SEAL,RUBBER,CAB DOOR PERIMETER ALL C	inch (in)	\$ 0.44	Denver Stock	\$ 0.40
1187218	BOLT,SERRATED WSHR,STRIKER ALL CAB D	each (ea)	\$ 22.00	Denver Stock	\$ 19.80
1190247	BOLT,SERRATED WASHER,STRIKER QA RR	each (ea)	\$ 34.73	Denver Stock	\$ 31.26
1195230	CABLE,PRIMER VALVE,84" LONG, FELSTED.	each (ea)	\$ 72.89	Denver Stock	\$ 65.60
1196512	REGULATOR,ELECTRIC,LH RR,RH FR 01DLX,	each (ea)	\$ 466.45	Denver Stock	\$ 419.81
1196513	REGULATOR,ELECTRIC,RH RR,LH FR 01DLX,	each (ea)	\$ 467.63	Denver Stock	\$ 420.87
1196514	REGULATOR, ELECTRIC, LH FRONT, RH REA	each (ea)	\$ 770.62	Denver Stock	\$ 693.56
1198274	LOUVER-VENT,AURORA,SCREW-IN ALL CAB	each (ea)	\$ 37.45	Denver Stock	\$ 33.71
1233990	KNOB,FLUTED,BLACK,1.75 0.25-20 X 1.00 ST	each (ea)	\$ 4.46	Denver Stock	\$ 4.01
1254942	OIL COOLER, TRANS, 2 PASS DLX 20	each (ea)	\$ 3,746.12	Denver Stock	\$ 3,371.51
1258009	AUTO EJECT COVER..	each (ea)	\$ 110.57	Denver Stock	\$ 99.51
1264317	COOLER,2.13 DIA X 24.38 LG ENG AUX COOL	each (ea)	\$ 820.43	Denver Stock	\$ 738.39
1275765	SPRING, DOVER, USED ON 99-3047	each (ea)	\$ 22.71	Denver Stock	\$ 20.44
1277769	LATCH ASSY,DBL RTR,LH W/PLASTIC ROD C	each (ea)	\$ 73.93	Denver Stock	\$ 66.54
1302573	PUMP,DRAIN,RED DOT	each (ea)	\$ 399.41	Denver Stock	\$ 359.46
1304326	DIPSTICK, POWER STEERING RES NELSON	each (ea)	\$ 17.72	Denver Stock	\$ 15.95
1306403	SWITCH, JOYSTICK FOR MIRROR	each (ea)	\$ 167.74	Denver Stock	\$ 150.97
1311206	KNOB, SWITCH HEAT/AC RED DOT	each (ea)	\$ 17.79	Denver Stock	\$ 16.01
1324207	CHROME HANDLE KIT VNL KNOB BLK CHRM	each (ea)	\$ 44.99	Denver Stock	\$ 40.49
1336435	STRAP,FUEL TANK MTG,63 GAL TANKCRAFT	each (ea)	\$ 264.88	Denver Stock	\$ 238.39
1342985	CUSHION SPACER FOR 53-4469 LATCH ASSE	each (ea)	\$ 11.19	Denver Stock	\$ 10.07
1346933	FUEL TANK,63 GALLON,PUMPER TANK	each (ea)	\$ 1,254.93	Denver Stock	\$ 1,129.44
1356295	STRAP, FUEL TANK MTG, 63 GAL TANK CRA	each (ea)	\$ 300.14	Denver Stock	\$ 270.13
1365442	ISOLATOR,RUBBER,RAD/CAC XA	each (ea)	\$ 19.35	Denver Stock	\$ 17.42
1376403	FUEL TANK, 63 GALLON, AERIAL TANKCRAF	each (ea)	\$ 1,279.62	Denver Stock	\$ 1,151.66
1428222	SPACER, UPPER CAB LATCH	each (ea)	\$ 28.59	Denver Stock	\$ 25.73
1434236	SWITCH,FOOT,W/GUARD,LINEMASTER LOW	each (ea)	\$ 814.47	Denver Stock	\$ 733.02
1446582	TRIM RING, GAUGE CHROME	each (ea)	\$ 78.32	Denver Stock	\$ 70.49
1463502	ISO MOUNT,FLG 2300LB NEO	each (ea)	\$ 117.26	Denver Stock	\$ 105.53
1504046	SIGHT GLASS, P/S RESERVOIR	each (ea)	\$ 12.53	Denver Stock	\$ 11.28
1522795	REGULATOR,PS FRONT, REAR DOOR SQUA	each (ea)	\$ 182.56	Denver Stock	\$ 164.30
1539956	COIL ASSEMBLY	each (ea)	\$ 1,260.31	Denver Stock	\$ 1,134.28
1539972	BRACKET-MOUNTING	each (ea)	\$ 6.07	Denver Stock	\$ 5.46
	SWITCH,PROXIMITY,NC,3A SENTROL,DEUTS	each (ea)	\$ 382.59	Denver Stock	\$ 344.33
1555085	BOOT KIT	each (ea)	\$ 96.15	Denver Stock	\$ 86.54

1563107	SOLENOID,MONARCH PUMP	each (ea)	\$ 329.91	Denver Stock	\$ 296.92
1596927	WINDSHIELD IVZ	each (ea)	\$ 2,215.76	Denver Stock	\$ 1,994.18
1604922	REGULATOR,CAB DR,ELEC,FR,RH D3000	each (ea)	\$ 421.84	Denver Stock	\$ 379.66
1605619	REGULATOR,CAB DR,ELEC,RR IVZ	each (ea)	\$ 339.19	Denver Stock	\$ 305.27
tem	Description	U/M	Price	Customer Use	List-10%
1615168	SWITCH,DOOR AJAR ROM	each (ea)	\$ 470.32	Denver Stock	\$ 423.29
1622407	HANDLE,VALVE,SWING,TRIDENT .75" CHIT L	each (ea)	\$ 13.40	Denver Stock	\$ 12.06
1631386	FITTING ASSY,WET ARM,WIPER IVZ	each (ea)	\$ 15.17	Denver Stock	\$ 13.65
1650535	OIL COOLER,TRANS,SINGLE PASS 6 IN DIA,3	each (ea)	\$ 3,995.17	Denver Stock	\$ 3,595.65
1650537	OIL COOLER,TRANS,2 PASS 6 IN DIA,22.07 L	each (ea)	\$ 4,112.60	Denver Stock	\$ 3,701.34
1651889-0001	GLASS,CAB,SIDE IVX,AUTOMOTIVE GREEN	each (ea)	\$ 487.78	Denver Stock	\$ 439.00
1661756	BALL JOINT, LOWER TAK-4 TAK-4 LOWER BA	each (ea)	\$ 1,022.61	Denver Stock	\$ 920.35
1661758	BALL JOINT KIT UPPER TAK-4 KIT TAK-4 UPP	each (ea)	\$ 1,220.00	Denver Stock	\$ 1,098.00
1662680	INSOUL,FLOOR,LH IVZ	each (ea)	\$ 173.02	Denver Stock	\$ 155.72
1662682	INSUL,FLOOR,RH IVZ	each (ea)	\$ 190.01	Denver Stock	\$ 171.01
1662701	INSUL,FLOOR,CC,CTR,RH IVX70	each (ea)	\$ 192.52	Denver Stock	\$ 173.27
1669302	MODULE,DATALINK 4 MODULE OUTPUT..(RE	each (ea)	\$ 82.18	Denver Stock	\$ 73.96
1675092-0001	GAUGE,3.55",C1 30-0-600PSI,WHITE (100MM)	each (ea)	\$ 193.62	Denver Stock	\$ 174.26
1676024	TUBE,ENGINE OIL FILL,ISL IVM,ISL	each (ea)	\$ 194.43	Denver Stock	\$ 174.99
1677210	WEB STRAP,CAB DR IVZ	each (ea)	\$ 51.91	Denver Stock	\$ 46.72
1680193	LATCH ASSY,UPPER CAB,FORMED P/PACKE	each (ea)	\$ 158.54	Denver Stock	\$ 142.69
1681284	SWITCH,ROCK,BLK,SPDT-MOM WINDOW GR	each (ea)	\$ 21.86	Denver Stock	\$ 19.67
1681791	VALVE,CHECK,SINGLE 1/2NPT,PTC WABCO	each (ea)	\$ 78.38	Denver Stock	\$ 70.54
1681793	SWITCH,PRESS,STPLHT BRK.LIGHT WABCO	each (ea)	\$ 137.39	Denver Stock	\$ 123.66
1681812	VALVE, CHECK, DOUBLE 3/8 PTC, 3-PT WAB	each (ea)	\$ 91.81	Denver Stock	\$ 82.63
1683773	OIL COOLER,TRANS,SINGLE PASS 6 IN DIA,3	each (ea)	\$ 3,832.19	Denver Stock	\$ 3,448.97
1699992	CONTROL ASSY,ONE-ELEVEN MIRROR ROS	each (ea)	\$ 232.25	Denver Stock	\$ 209.02
1701813	CLIP,TOOL HOLDING IVZ,CAB TILT CONTROL	each (ea)	\$ 7.29	Denver Stock	\$ 6.56
1723231	FILTER,AIR INTAKE,EVAPORATOR IVZ	each (ea)	\$ 209.35	Denver Stock	\$ 188.42
1759049	SHAFT,LOWER STEERING,W/TAK-4 IVZ	each (ea)	\$ 573.83	Denver Stock	\$ 516.45
1760210	CAP,RADIATOR,15PSI	each (ea)	\$ 77.53	Denver Stock	\$ 69.78
1764063	SEAL,BOTTOM,ROM DOOR 12FT MINIMUM	foot (ft)	\$ 5.58	Denver Stock	\$ 5.02
1774336	LED, GREEN W/ CHROME BEZEL STABILIZER	each (ea)	\$ 52.55	Denver Stock	\$ 47.30
1776613	SPACER PAD,NYLATRON,INNER JACK PAL/P	each (ea)	\$ 59.38	Denver Stock	\$ 53.44
1776940	WASHER,1.00 ID X 3.00 OD X .06 PLASTIC,LE	each (ea)	\$ 7.29	Denver Stock	\$ 6.56
1777185	LATCH,LIFT&TURN,FLUSH,NON-LOCK SOUT	each (ea)	\$ 134.71	Denver Stock	\$ 121.24
1782684-0120	SEAT BELT,3-POINT,W/14" C2 BKL 7" ADM,12	each (ea)	\$ 311.75	Denver Stock	\$ 280.58
1798144	PIN,SAFETY,STABILIZER JACK PAP/PAL/MM,	each (ea)	\$ 224.14	Denver Stock	\$ 201.73
1799451	CLOCKSPRING,STEERING COLUMN MULTIPL	each (ea)	\$ -	Denver Stock	\$ -
17KP655	SIGHT GLASS, SEALED(OLD NUMBER 42-317	each (ea)	\$ 83.70	Denver Stock	\$ 75.33
1805482	FILTER ELEMENT,PRESSURE PIERCE LABEL	each (ea)	\$ 130.27	Denver Stock	\$ 117.24
1805483	FILTER ELEMENT,RETURN PIERCE LABELED	each (ea)	\$ 141.48	Denver Stock	\$ 127.33
1813446	LENS, MIRROR, FLAT GLASS, 111 LEFT AND	each (ea)	\$ 397.56	Denver Stock	\$ 357.80
1813584	DIPSTICK,ENGINE OIL,ISL 2007 IVM,FRONT S	each (ea)	\$ 135.37	Denver Stock	\$ 121.83
1814927	RT SWITCH POD HOUSING W/HIGH IDLE RO	each (ea)	\$ 81.46	Denver Stock	\$ 73.31
1830007	WEB STRAP,CAB DR,W/HANDLE IVZ	each (ea)	\$ 81.49	Denver Stock	\$ 73.34

1831980	SPACER .500 OD X .252 ID X .469 LONG	each (ea)	\$ 1.96	Denver Stock	\$ 1.76
1833931	TORQUE ARM, RIGID W/BUSHINGS	each (ea)	\$ 259.04	Denver Stock	\$ 233.14
1838670	KIT, TAPE AND PRIMER INCLUDED USED ON	each (ea)	\$ 400.25	Denver Stock	\$ 360.23
1846302	FILTER HARRISON GENERATOR	each (ea)	\$ 247.16	Denver Stock	\$ 222.44
1857257	AC,RECEIVER DRYER,RED DOT 10XA,2DR,Q	each (ea)	\$ 95.88	Denver Stock	\$ 86.29
1892451	LH LOOK DOWN ASY ROSCO MIRRORS	each (ea)	\$ 234.17	Denver Stock	\$ 210.75
Item	Description	U/M	Price	Customer Use	List-10%
1892452	RH LOOK DOWN ASY ROSCO MIRRORS	each (ea)	\$ 212.86	Denver Stock	\$ 191.57
1893758	GLASS, CONVEX,HEATED ROSCO. REPLACE	each (ea)	\$ 254.51	Denver Stock	\$ 229.06
1898277	CYLINDER,HYDRAULIC,CAB LIFT SABER,JIC	each (ea)	\$ 803.17	Denver Stock	\$ 722.85
1901228	CONNECTOR, 120V 20A KUSSMAUL 5-20P-H	each (ea)	\$ 82.69	Denver Stock	\$ 74.42
1902416	UPDATE, SLEEVE KIT, SEAT BELT SLEEVE K	each (ea)	\$ 59.80	Denver Stock	\$ 53.82
1915172	HEAT EXCHANGER,TRANS OIL HEAVY DUTY	each (ea)	\$ 3,712.59	Denver Stock	\$ 3,341.33
1922710	LATCH ASSY,CAB DR,SNGL RTR,LH IVZ,VCP	each (ea)	\$ 67.72	Denver Stock	\$ 60.95
1922711	LATCH ASSY,CAB DR,SNGL RTR,RH IVZ,VCP	each (ea)	\$ 67.72	Denver Stock	\$ 60.95
1953727	BLOWER MOTOR ASSEMBLY RED DOT	each (ea)	\$ 266.28	Denver Stock	\$ 239.65
1961802	COOLER,CHARGE AIR 28X33H,7/20.3 FPI	each (ea)	\$ 2,292.88	Denver Stock	\$ 2,063.59
1975568-0001	COVER,MIRROR,ROSCO,PERFORMA,RH IVZ,	each (ea)	\$ 687.93	Denver Stock	\$ 619.14
1981582	RUBBER MOUNTING STRIP FUEL TANK STR	each (ea)	\$ 31.22	Denver Stock	\$ 28.10
2002299	SUPPORT, FUEL TANK 12838	each (ea)	\$ 200.94	Denver Stock	\$ 180.85
2016097	OIL COOLER,TRANS,SINGLE PASS 3" X 18" X	each (ea)	\$ 968.21	Denver Stock	\$ 871.39
2033763	ROD,BATTERY HOLD DOWN,SS XT,IVZ	each (ea)	\$ 30.74	Denver Stock	\$ 27.67
2051189	BUSHING,RUBBER 1.50ODX.31IDX.38	each (ea)	\$ 3.13	Denver Stock	\$ 2.82
2057589	KIT, HORN REPAIR FOR HADLEY HORN	each (ea)	\$ 26.18	Denver Stock	\$ 23.56
2074231	SWITCH, TRUN SIGNAL AND WIPER FOR STE	each (ea)	\$ 984.40	Denver Stock	\$ 885.96
2077288	DIPSTICK,ENGINE OIL XA,2010,ISX 11.9	each (ea)	\$ 189.96	Denver Stock	\$ 170.96
21-0183-018	RUBRAIL,S/S,52.75 LG. FABRICATED PRICE.	each (ea)	\$ 229.30	Denver Stock	\$ 206.37
2108211	MAGNET RETAINER ASY MAGNET RETAINER	each (ea)	\$ 32.80	Denver Stock	\$ 29.52
2210123	SWITCH,ROCK,BLK,SPDT MOM ELEC WINDO	each (ea)	\$ 93.76	Denver Stock	\$ 84.38
2257234	CAP,DEF TANK,NON-LOCKING FARMA,DEF L	each (ea)	\$ 56.20	Denver Stock	\$ 50.58
2269733	AIR BAG, SEAT	each (ea)	\$ 183.67	Denver Stock	\$ 165.30
2282733	HOSE,TURBO,4",22 DEG ELBOW 3.2 X 3.2	each (ea)	\$ 170.77	Denver Stock	\$ 153.69
23-1154	TRACK PLATE	each (ea)	\$ 8.37	Denver Stock	\$ 7.53
23-2841	ANGLE,ADJUSTABLE SHELF	each (ea)	\$ 3.61	Denver Stock	\$ 3.25
2327258	THROTTLE PEDAL ASSY, W/TPS HEAVY DUT	each (ea)	\$ 382.36	Denver Stock	\$ 344.12
2329093	LIGHT,MARKER,RED/AMB,LED LEFT,RUBBER	each (ea)	\$ 31.26	Denver Stock	\$ 28.13
2344926	LIGHT,TRUCK-LITE,#44310C 4" RND,CLR,GR	each (ea)	\$ 134.40	Denver Stock	\$ 120.96
2359894-0001	GAUGE,3.5",C1,LIQUID,BACKLITE 30-0-600,W	each (ea)	\$ 271.13	Denver Stock	\$ 244.02
2418997	COVER,WINTER FRONT ASSY IVZ,1 PC,WHIT	each (ea)	\$ 202.05	Denver Stock	\$ 181.85
2461510	SPRAY NOZZLE WIPER ARM	each (ea)	\$ 5.13	Denver Stock	\$ 4.62
2485863-0020	SEAT BELT,3-PT,120/55,DUAL IVZ,XA,4" ADM,	each (ea)	\$ 378.66	Denver Stock	\$ 340.79
2494651	COMPRESSOR,AIR,.65CFM@100PSI THOMAS	each (ea)	\$ 937.82	Denver Stock	\$ 844.04
25-2827	MUD FLAP,16" X 16",PIERCE W/LOGO	each (ea)	\$ 46.64	Denver Stock	\$ 41.98
25-2830	MUD FLAP,24 X 16,PIERCE W/LOGO	each (ea)	\$ 51.19	Denver Stock	\$ 46.07
2513220	MIRROR HEAD,ROSCO	each (ea)	\$ 807.53	Denver Stock	\$ 726.78
2551267	BAR,TORSION,LH 2.05 DIA TAK4.THIS PART I	each (ea)	\$ 2,554.46	Denver Stock	\$ 2,299.01
2551269	BAR,TORSION,RH 2.05 DIA TAK4. THIS PART	each (ea)	\$ 2,554.46	Denver Stock	\$ 2,299.01

2551270	BAR,TORSION,LH 2.21 DIA TAK4,2 TAK4,22.8/	each (ea)	\$ 9,530.33	Denver Stock	\$ 8,577.30
2551271	BAR,TORSION,RH 2.21 DIA TAK4,22.8/24K 3IN	each (ea)	\$ 5,746.78	Denver Stock	\$ 5,172.10
2552200	CONTROL ARM ASSY,TAK4,LOWER UNITIZE	each (ea)	\$ 4,824.28	Denver Stock	\$ 4,341.85
2582186	NIPPLE,90 DEG ,VOGEL	each (ea)	\$ 57.08	Denver Stock	\$ 51.37
2585507	HANDLE,CAB DR,LH,OS IVZ,DRAIN	each (ea)	\$ 332.44	Denver Stock	\$ 299.19
2585509	HANDLE,CAB DR,RH,OS IVZ,DRAIN	each (ea)	\$ 332.44	Denver Stock	\$ 299.20
2605374	COVER, BOTTOM SEAT CUSHION PS6(replac	each (ea)	\$ 505.36	Denver Stock	\$ 454.82
Item	Description	U/M	Price	Customer Use	List-10%
2627321-0026	WIRE HARN ASSY,SWITCH,SPST MOM,BLK,G	each (ea)	\$ 99.92	Denver Stock	\$ 89.93
2663692	CARTRIDGE,2W2P,NC,POPPET,4000	each (ea)	\$ 168.03	Denver Stock	\$ 151.23
2674287	MECHANCAL SEAL WATEROUS	each (ea)	\$ 745.52	Denver Stock	\$ 670.97
2679635	RECLINE ASSEMBLY,6-WAY,PS6	each (ea)	\$ 251.71	Denver Stock	\$ 226.54
2684218-0020	SEAT BELT,3PT,100,56,DUAL ST,4IN ADM,FR	each (ea)	\$ 393.98	Denver Stock	\$ 354.58
2684219-0020	SEAT BELT,3PT,100,56,DUAL ST,4IN ADM,FR	each (ea)	\$ 389.51	Denver Stock	\$ 350.56
2684220-0020	SEAT BELT,3PT,116,56,DUAL ST,4IN ADM,FF	each (ea)	\$ 402.52	Denver Stock	\$ 362.27
2684221-0020	SEAT BELT,3PT,116,56,DUAL ST,4IN ADM,FFL	each (ea)	\$ 392.11	Denver Stock	\$ 352.90
2697782	BELLOWS, EXHAUST, 4.00IN, SS CLAMP-IN,	each (ea)	\$ 686.46	Denver Stock	\$ 617.81
2710306	FRAME PLUS ACTUATOR	each (ea)	\$ 209.00	Denver Stock	\$ 188.10
2711576	MUFFLER,DISCHARGE,A/C EZ-CLIP,10 HOSE	each (ea)	\$ 303.47	Denver Stock	\$ 273.12
2732834	SWITCH,FOOT SPST NO MOM SSC,COMPAC	each (ea)	\$ 77.84	Denver Stock	\$ 70.06
2742031	SEALED BALL JOINT KIT KIT, SEALED BALL J	each (ea)	\$ 1,295.21	Denver Stock	\$ 1,165.69
2755492	HINGE SPRING, NEW STYLE	each (ea)	\$ 33.05	Denver Stock	\$ 29.75
2762220-0020	SEAT BELT,3PT ST00,RFLH,RED,L9 Replacem	each (ea)	\$ 378.66	Denver Stock	\$ 340.79
2780127	PRESSURE GOVERNOR TRANSDUCER CLAS	each (ea)	\$ 297.93	Denver Stock	\$ 268.14
2780371	OIL COOLER,TRANS,SINGLE PASS 3" X 10" X	each (ea)	\$ 1,599.37	Denver Stock	\$ 1,439.43
2780686	OIL COOLER,TRANS,SINGLE PASS 3" X 10" 1	each (ea)	\$ 2,182.27	Denver Stock	\$ 1,964.04
2845665	EMERGENCY POWER UNIT,HYDRAULIC CON	each (ea)	\$ 1,792.20	Denver Stock	\$ 1,612.98
2985655	ICP BAR,HOB FRLH,L9C	each (ea)	\$ 349.88	Denver Stock	\$ 314.89
2985657	ICP BAR,HOB FRRH,L9C	each (ea)	\$ 349.88	Denver Stock	\$ 314.89
2985659	IBP BAR,14IN CABLE FFRH,RFLH,L9C(Must ha	each (ea)	\$ 641.39	Denver Stock	\$ 577.25
2985660	IBP BAR,14IN CABLE FFLH,RFRH,L9C(Must ha	each (ea)	\$ 791.49	Denver Stock	\$ 712.34
3002901	BUCKLE,CABLE,16 IN NON-SRP,L9C. (Replace	each (ea)	\$ 98.13	Denver Stock	\$ 88.32
3007908	BUMPER,RUBBER,3.13" TECSPAK TAK4	each (ea)	\$ 51.91	Denver Stock	\$ 46.72
3012422	GAS STRUT,HOOD SUPPORT IVZ,2016	each (ea)	\$ 37.91	Denver Stock	\$ 34.12
3013086	LATCH ASSY,HOOD IVZ	each (ea)	\$ 747.05	Denver Stock	\$ 672.35
3014324	VALVE,DIRECTIONAL,REXROTH R978029425	each (ea)	\$ 1,712.67	Denver Stock	\$ 1,541.40
3022335	RADIATOR ASSY - HOUSED IVZ,1A021391. Ad	each (ea)	\$ 3,846.76	Denver Stock	\$ 3,462.09
3037372	DUAL DOME, LED, 4-WIRE GRAY, RED / CLR	each (ea)	\$ 209.12	Denver Stock	\$ 188.21
3054902	FTG,90,0.38 J2044,.38 BARB PARKER	each (ea)	\$ 13.28	Denver Stock	\$ 11.95
31-2996	SEAT BELT,3-POINT,W/14.0 CABL 143" WEB,	each (ea)	\$ 292.70	Denver Stock	\$ 263.43
3142174	ICP BAR,PS6 FRLH,L9C,L9 STALK FRLH,L9C,	each (ea)	\$ 396.73	Denver Stock	\$ 357.06
3142175	ICP BAR, PS6 FRRH, L9C, L9 STALK LENGTH.	each (ea)	\$ 363.01	Denver Stock	\$ 326.71
3205481	COWL,HOOD IVZ	each (ea)	\$ 557.32	Denver Stock	\$ 501.59
3220646	VALVE,DRAIN .75IN, PNL MT W-O HDL,NO INS	each (ea)	\$ 91.37	Denver Stock	\$ 82.23
3304478	SHAFT,LOWER STEERING,W/TAK-4 DLX/EN/	each (ea)	\$ 384.74	Denver Stock	\$ 346.27
3328505	RUBBER,"D"SECT,LARGE DOOR SEAL W/PS	foot (ft)	\$ 1.52	Denver Stock	\$ 1.37
3350438	TUBE 1.625 OD X 28.60 LG TAK-4	each (ea)	\$ 340.21	Denver Stock	\$ 306.19

3367525	SPACER .688 X 3.00 X .50 ST TAK-4	each (ea)	\$ 44.43	Denver Stock	\$ 39.99
3369783	BELL CRANK ASSEMBLY,LH 13IVZ,TRIMARK	each (ea)	\$ 51.88	Denver Stock	\$ 46.69
3375343	BELL CRANK ASSEMBLY,RH 13IVZ,TRIMARK	each (ea)	\$ 52.23	Denver Stock	\$ 47.01
3386083	WASHER,TABBED LK 1.156ID X .25 TAK-4	each (ea)	\$ 48.83	Denver Stock	\$ 43.95
3386084	WASHER,TABBED LK 1.156ID X .06 TAK-4	each (ea)	\$ 47.83	Denver Stock	\$ 43.04
3386621	DOOR HANDLE,CAB INTERIOR CABLE CONC	each (ea)	\$ 159.46	Denver Stock	\$ 143.51
3414558	6-WAY, REPLACEMENT POWER UNIT (Replac	each (ea)	\$ 2,087.68	Denver Stock	\$ 1,878.91
3458014	TAPE,FOIL,ALUMINUM,PSA CAB ENGINE TUN	foot (ft)	\$ 0.90	Denver Stock	\$ 0.81
Item	Description	U/M	Price	Customer Use	List-10%
35-2228	TRIM,RUBBER,WINDOW,BONDED QUANTUM	foot (ft)	\$ 5.03	Denver Stock	\$ 4.53
35-2427	WINDOW,GREEN,75%,CREW ROLL-UP LX	each (ea)	\$ 721.51	Denver Stock	\$ 649.36
3582901	LINK,TOE CONTROL ADJUST TAK4	each (ea)	\$ 359.72	Denver Stock	\$ 323.75
3587466	SHOCK ABSORBER,FT,91-SERIES TAK-4,KON	each (ea)	\$ 520.08	Denver Stock	\$ 468.07
3724512	ROD 1.12-7 X 12.0 G8 ST TAK-4	each (ea)	\$ 95.54	Denver Stock	\$ 85.99
40-5185	ISO MOUNT,FLG 1200LB NEO	each (ea)	\$ 54.14	Denver Stock	\$ 48.73
42-0365	MTG RING,MUFFLER,9" DIA RIKER	each (ea)	\$ 48.64	Denver Stock	\$ 43.78
42-0811	HOSE,COOLANT,90,3.00,SIL PUROSIL #300-M	each (ea)	\$ 166.47	Denver Stock	\$ 149.82
42-0985-011	FIRESLLEEVE PARKER #FS-F-11	inch (in)	\$ 1.17	Denver Stock	\$ 1.05
42-1130	HOSE,COOLANT,90 DEG,2.50,SIL PUROSIL #	each (ea)	\$ 306.53	Denver Stock	\$ 275.88
42-4550	SNUBBING WASHER,.69 ID/2.81 OD BARRY #	each (ea)	\$ 3.12	Denver Stock	\$ 2.81
42-4573	ISO MOUNT,CB2 1300LB NEO	each (ea)	\$ 23.82	Denver Stock	\$ 21.44
42-4647	ISO MOUNT, CB2 220LB NEO	each (ea)	\$ 15.56	Denver Stock	\$ 14.00
42-4825	HOSE,COOLANT,90,2.75,SIL PUROSIL	each (ea)	\$ 202.20	Denver Stock	\$ 181.98
42-5309-0004	DIPSTICK,MD TRANSMISSION OIL SABER,MD	each (ea)	\$ 360.21	Denver Stock	\$ 324.19
42-5604	SIDE CLAMP BRKT,STEERING RSVR 4 QT	each (ea)	\$ 23.28	Denver Stock	\$ 20.95
42-6471	ISO MOUNT,CB2 2000LB NEO	each (ea)	\$ 45.98	Denver Stock	\$ 41.39
42-7238	HOSE,COOLANT,90,2.25,SIL PUROSIL #225-M	each (ea)	\$ 202.05	Denver Stock	\$ 181.85
42-8055	ELBOW,RUBBER,180 DEG DUCT 5X7 SHORT	each (ea)	\$ 258.86	Denver Stock	\$ 232.97
42-8142	HOSE,COOLANT,45,2.50,SIL BAHCALL	each (ea)	\$ 231.09	Denver Stock	\$ 207.98
43-1545	HEAT EXCHANGER,TRANS OIL	each (ea)	\$ 3,397.05	Denver Stock	\$ 3,057.35
44-0330	WEBBING, DOOR 4" W. X 9.00" L.	each (ea)	\$ 46.64	Denver Stock	\$ 41.98
44-8957	SLIDE,REGULATOR WITH MOUNTING HOLES	each (ea)	\$ 528.50	Denver Stock	\$ 475.65
44-9224	SEND,FUEL LEVEL,VDO,FIXED VDO #265;10-	each (ea)	\$ 117.55	Denver Stock	\$ 105.80
46-7657	WEBBING,DOOR,3" W X 7.5" L	each (ea)	\$ 21.93	Denver Stock	\$ 19.74
51-1950	VALVE,DRAIN,.75"ELK,1/4TURN PANEL MT,B	each (ea)	\$ 236.95	Denver Stock	\$ 213.26
51-2690	CABLE,PUMP SHIFT,MANUAL 130"LONG,DET	each (ea)	\$ 315.75	Denver Stock	\$ 284.18
53-4470	LATCH,CAB,HYDRAULIC W/O SWITCH(10886	each (ea)	\$ 308.87	Denver Stock	\$ 277.98
53-4814	LATCH,CAB,HYDRAULIC W/ SWITCH	each (ea)	\$ 387.63	Denver Stock	\$ 348.87
54-4145	CAP,FUEL TANK,DIESEL,2.00" W/RETAINING	each (ea)	\$ 152.32	Denver Stock	\$ 137.09
56-4111-0002	FTG,STR,04MNPTF,04PTCD,BR 1868X4X4	each (ea)	\$ 5.68	Denver Stock	\$ 5.11
59-0880	MOTOR BLOWER ASSEMBLY,R-2510	each (ea)	\$ 335.82	Denver Stock	\$ 302.24
60-1148-0007	DISPLAY,COLOR.INT-EXT,HED CHASSIS - AE	each (ea)	\$ 2,941.75	Denver Stock	\$ 2,647.58
60-9139-0005	PROBE,WATER LVL,IC,TEE/VEE 29"-32"	each (ea)	\$ 455.00	Denver Stock	\$ 409.50
60-9141-0008	PROBE, FOAM LEVEL, IC, SQUARE, 11" - 12"	each (ea)	\$ 789.33	Denver Stock	\$ 710.40
61-1580	LIGHT,WHELEN,600 AMB LED DIRCL AMB DIR	each (ea)	\$ 219.32	Denver Stock	\$ 197.39
61-5092	LIGHT,MAO MAO,SUPER LED,WHITE ABS CH	each (ea)	\$ 19.84	Denver Stock	\$ 17.86
61-5096	LIGHT,MAO MAO,LED,RED MARKER STD RU	each (ea)	\$ 19.84	Denver Stock	\$ 17.86

61-5097	LIGHT,MAO MAO,LED,AMBER MARKER 15 DE	each (ea)	\$ 15.61	Denver Stock	\$ 14.05
61-5098	LIGHT,MAO MAO,LED,AMBER MARKER STD	each (ea)	\$ 15.61	Denver Stock	\$ 14.05
63-0806	VERNIER THROTTLE,ELECTRONIC LINEAR,1	each (ea)	\$ 757.10	Denver Stock	\$ 681.39
63-1022	SWITCH,PROXIMITY,NC MAG REED	each (ea)	\$ 17.66	Denver Stock	\$ 15.90
63-1605-0007	KUSSMAUL SUPER,RED, KUSSMAUL SUPER	each (ea)	\$ 912.47	Denver Stock	\$ 821.22
63-1695	SWITCH,MUSHROOM,3 POST,ILLUMIN SQUA	each (ea)	\$ 419.33	Denver Stock	\$ 377.40
63-1708	ACTUATOR,PROXIMITY,MAGNET 00865	each (ea)	\$ 21.91	Denver Stock	\$ 19.72
63-1724	CABLE ASY BAT POS 2-31,STUD PIERCE,JUL	each (ea)	\$ 162.61	Denver Stock	\$ 146.35
63-1725	CABLE ASY BAT NEG 2-31,STUD PIERCE,JUL	each (ea)	\$ 45.10	Denver Stock	\$ 40.59
Item	Description	U/M	Price	Customer Use	List-10%
63-1753	BLOCK,TERMINAL 3/8" THRU STUD RED,WAL	each (ea)	\$ 32.46	Denver Stock	\$ 29.21
63-1892	RELAY,SPST 120A 12V WATERPROOF KISSL	each (ea)	\$ 201.66	Denver Stock	\$ 181.49
63-1949	GOVERNOR, CLASS 1, CAPTAIN CAT, ISC/ IS	each (ea)	\$ 2,568.85	Denver Stock	\$ 2,311.97
63-2120	SEND,LOW COOLANT PROBE 1/4" CASCO 10	each (ea)	\$ 161.30	Denver Stock	\$ 145.17
63-2122	SWITCH,INDUCTIVE PROX,18mm,E1 PNP,NO	each (ea)	\$ 217.82	Denver Stock	\$ 196.04
63-2126	SWITCH,INDUCTIVE PROX,30mm,E1 PNP,NC,	each (ea)	\$ 207.44	Denver Stock	\$ 186.70
63-2153	SEND,LOW OIL SWITCH,3/8 NPT MUX	each (ea)	\$ 289.20	Denver Stock	\$ 260.28
63-2162	MODULE,DATALINK,12PIN,2-3PIN 4 MODULE	each (ea)	\$ 93.97	Denver Stock	\$ 84.57
63-2167	MODULE,DATALINK,2-12PIN,2-3PIN 8 MODUL	each (ea)	\$ 135.85	Denver Stock	\$ 122.26
63-2363	SWITCH,BAT 2 POS KISSLING, RED KISSLING	each (ea)	\$ 237.22	Denver Stock	\$ 213.50
63-4004	RELAY,SPST 200A 12V WATERPROOF TROM	each (ea)	\$ 135.85	Denver Stock	\$ 122.27
63-4706-0002	SWITCH ASSY,MEM, DSERIES 12V,J1939,HE	each (ea)	\$ 846.73	Denver Stock	\$ 762.06
63-4742-0001	SWITCH ASSY,MEM, DSERIES,CZIII 12V,J193	each (ea)	\$ 499.87	Denver Stock	\$ 449.88
63-4763-0001	MODULE,DOOR,CAB,REAR LEFT TRIMARK W	each (ea)	\$ 385.59	Denver Stock	\$ 347.03
63-4915	SWITCH,PROX,NC W/RELAY,W/FUSE NORAM	each (ea)	\$ 244.42	Denver Stock	\$ 219.98
63-4916	SWITCH,PROX,SPDT,DOOR REED SW,3 WIR	each (ea)	\$ 68.48	Denver Stock	\$ 61.63
63-4918	ACTUATOR,PROX,MAGNET,DOOR SLAT END	each (ea)	\$ 41.35	Denver Stock	\$ 37.22
63-5482	SWITCH,REMOTE CONTROL,RAMCO LEFT &	each (ea)	\$ 115.32	Denver Stock	\$ 103.79
64-0044	SWITCH ASSY,MEMBRANE 8 SWITCH 12V,DA	each (ea)	\$ 1,302.76	Denver Stock	\$ 1,172.48
64-0122	SWITCH,PRESS,AIR,NC,10PSI KYSOR	each (ea)	\$ 185.11	Denver Stock	\$ 166.60
64-1105-0001	SWITCH,ROCK WHT SPDT,NO CTR PS	each (ea)	\$ 13.79	Denver Stock	\$ 12.41
64-1105-0002	SWITCH,ROCK WHT SPST W/GN LHT	each (ea)	\$ 17.63	Denver Stock	\$ 15.87
64-1105-0003	SWITCH,ROCK BLK SPST W/GN LHT	each (ea)	\$ 17.63	Denver Stock	\$ 15.87
64-1105-0009	SWITCH,ROCK BLK DPDT PROG	each (ea)	\$ 45.22	Denver Stock	\$ 40.70
64-1105-0014	SWITCH,ROCK YEL SPST LOCK OUT EATON	each (ea)	\$ 54.07	Denver Stock	\$ 48.66
64-1105-0015	SWITCH,ROCK BLK DPDT SPCL IGN	each (ea)	\$ 83.93	Denver Stock	\$ 75.54
64-1105-0024	SWITCH,ROCK BLK DPDT-MOM W/ARROW O	each (ea)	\$ 44.30	Denver Stock	\$ 39.87
64-1217-0010	CONNECTOR BODY,3 FEMALE MTRI-P METR	each (ea)	\$ 6.44	Denver Stock	\$ 5.80
64-1705-0003	SWITCH,ROCK BLK SPST W/GRN LT CARLIN	each (ea)	\$ 20.79	Denver Stock	\$ 18.71
64-1705-0010	SWITCH,ROCK BLK SPST-MOM,GN LT CARLI	each (ea)	\$ 25.93	Denver Stock	\$ 23.34
64-1705-0015	SWITCH,ROCK BLK DPDT,SPCL IGN CARLIN	each (ea)	\$ 33.33	Denver Stock	\$ 30.00
64-1705-0026	SWITCH,ROCK BLK DPDT PROG,HDLT CARL	each (ea)	\$ 35.45	Denver Stock	\$ 31.91
64-1705-0027	SWITCH,ROCK BLK SP3T-WIPER CARLINGS	each (ea)	\$ 39.38	Denver Stock	\$ 35.44
64-1705-0029	SWITCH,ROCK BLK SPST-MOM W/GUARD CA	each (ea)	\$ 18.05	Denver Stock	\$ 16.25
64-1705-0037	SWITCH,ROCK BLK DPDT, IGN TEXT CARLIN	each (ea)	\$ 40.06	Denver Stock	\$ 36.05
64-1705-0038	SWITCH,ROCK BLK SPST-MOM,START CARL	each (ea)	\$ 26.85	Denver Stock	\$ 24.17
64-1805-0016	SWITCH,ROCK BLK SPDT,NO CTR PS CARLI	each (ea)	\$ 19.93	Denver Stock	\$ 17.94

64-2611-0006	SWITCH,ROCKER,DILL PANEL MOUNT OSLO	each (ea)	\$ 36.21	Denver Stock	\$ 32.59
64-2744	RELAY,SPDT 30A 12VDC W/DIODE	each (ea)	\$ 10.76	Denver Stock	\$ 9.68
64-5762-H002	HARNESS,CREWCAB DOORS ZAS,WINDOWS	each (ea)	\$ 226.49	Denver Stock	\$ 203.84
64-6714-0003	SWITCH,ROCKER,SEALED,EATON	each (ea)	\$ 115.07	Denver Stock	\$ 103.56
64-6714-0010	SWITCH,ROCKER,SEALED,EATON	each (ea)	\$ 151.83	Denver Stock	\$ 136.65
64-6809	SOLENOID,CONT 825A,S&N D1-605A D1-605A	each (ea)	\$ 361.10	Denver Stock	\$ 324.99
66-0493	LENS,DOME LT,RED FOR WELDON#8080/808	each (ea)	\$ 17.58	Denver Stock	\$ 15.82
80-0070	HANDLE,GRAB,MOULDED,BLACK ZA,10XA	each (ea)	\$ 41.67	Denver Stock	\$ 37.50
80-2254	HANDLE,W/VINYL KNOB	each (ea)	\$ 21.26	Denver Stock	\$ 19.13
80-3056	LATCH,LIFT&TURN,FLUSH,LARGE SOUTHCO	each (ea)	\$ 47.35	Denver Stock	\$ 42.62
Item	Description	U/M	Price	Customer Use	List-10%
80-8022	STANCHION,END,CLOSED,BENT,RH	each (ea)	\$ 34.59	Denver Stock	\$ 31.13
80-8023	STANCHION,END,CLOSED,BENT,LH	each (ea)	\$ 34.59	Denver Stock	\$ 31.13
80-8039	STANCHION,OFFSET,THRU	each (ea)	\$ 24.64	Denver Stock	\$ 22.18
80-9134	BUMPER,RUBBER,.75 OD X 1.00 L LAVELLE	each (ea)	\$ 1.26	Denver Stock	\$ 1.13
80-9143	BUMPER,RUBBER,.75 OD X .56 L	each (ea)	\$ 0.81	Denver Stock	\$ 0.73
80-9197	CLIP,ROD,NYLON TRI/MARK	each (ea)	\$ 1.59	Denver Stock	\$ 1.43
81-0054-0001	ISO MOUNT,FLG 270LB NEO	each (ea)	\$ 32.32	Denver Stock	\$ 29.09
81-0056-0005	ISO MOUNT,FLG 1020LB NEO	each (ea)	\$ 49.35	Denver Stock	\$ 44.42
81-1015	SPRING,COMPRESSION,EXHAUST SYS .690	each (ea)	\$ 2.16	Denver Stock	\$ 1.94
82-1032-0075	WASHER,FLT,SAE HARD, ZY .75"	each (ea)	\$ 1.63	Denver Stock	\$ 1.47
82-2060	BOLT,BUMPER,.50-13NC,SS,BUFFED 1.25 LO	each (ea)	\$ 7.01	Denver Stock	\$ 6.31
82-2138-0112	NUT,JAM,HEX,FIN,NC,ZY,G8 1.12-7UNC	each (ea)	\$ 4.01	Denver Stock	\$ 3.61
932001-04800	EXTRUSION,ALUM SHELF TRACK, 48"	each (ea)	\$ 67.52	Denver Stock	\$ 60.77
932001-12000	EXTRUSION,ALUM SHELF TRACK	each (ea)	\$ 195.07	Denver Stock	\$ 175.56
935089	SEAL,COWL,WINDSHIELD IVZ	inch (in)	\$ 5.29	Denver Stock	\$ 4.76
99-2218	KNOB,HANDLE, CONTROLLER OEM handle as	each (ea)	\$ 79.05	Denver Stock	\$ 71.15
99-3085	FAN MOTOR, AC CONDENSER, SGM ROOF A	each (ea)	\$ 740.34	Denver Stock	\$ 666.31
99-4070	AIR VALVE-PADDLE TYPE SEATS INC	each (ea)	\$ 72.16	Denver Stock	\$ 64.94
Action Coupling:A-48	Triple Wrench, Action, Holder Only	each (ea)	\$ 121.80	Denver Stock	\$ 109.62
Akron:8804	Swing-Out Valve Field Service / Conversion Kit	each (ea)	\$ 141.87	Denver Stock	\$ 127.68
Akron:9145	Swing-Out Valve Field Service Kit w/Stainless St	each (ea)	\$ 180.12	Denver Stock	\$ 162.11
Akron:9146	Swing-Out Valve Field Service / Conversion Kit	each (ea)	\$ 178.77	Denver Stock	\$ 160.89
Akron:9147	Swing-Out Valve Field Service / Conversion Kit	each (ea)	\$ 284.44	Denver Stock	\$ 256.00
Akron:9166	Style 9166 Field Service Kit for 8840 4" Swing-O	each (ea)	\$ 243.07	Denver Stock	\$ 218.76
Amazon:1000299	120V,750 WATT USHIO EJG, JP120V-750WC(9	each (ea)	\$ 17.26	Denver Stock	\$ 15.53
Amdor:AY-0035	LH & RH 2" TOP GUTTER END CAPS (1x PL-0	each (ea)	\$ 48.27	Denver Stock	\$ 43.44
Amdor:AY-2011-000	AMDOR, AY-2011-000, 1" STRIKER KIT LIFT B	each (ea)	\$ 44.52	Denver Stock	\$ 40.07
Amdor:AY-2012-000	AMDOR, NEW 3/4" STYLE LIFT BAR STRIKER	each (ea)	\$ 44.52	Denver Stock	\$ 40.07
Amdor:AY-5210	12V NEGATIVE MAGNETIC DOOR AJAR SWIT	each (ea)	\$ 236.26	Denver Stock	\$ 212.63
Amdor:RB-4702	SCREW COVER FOR 2" TOP GUTTER	inch (in)	\$ 0.39	Denver Stock	\$ 0.35
Class1:34BV90	3/4" Ball Valve with 90 degree	each (ea)	\$ 44.96	Denver Stock	\$ 40.46
Frc:1306515	SENSOR, FLOW, FRC, FP4000 FLOW SENSO	each (ea)	\$ 293.47	Denver Stock	\$ 264.12
Frc:XE-FM020SC1-M0A	2" Saddle Clamp	each (ea)	\$ 344.10	Denver stock	\$ 309.69
Harrison:W0182-2900	GENERATOR COOLING FAN	each (ea)	\$ 302.06	Denver Stock	\$ 271.85
Kussmaul:091-55-048	EJECT SPRING KIT, SUPER AUTO EJECT..	each (ea)	\$ 17.07	Denver Stock	\$ 15.36
Kussmaul:091-55-20-120-YW	SUPER AUTO EJECT 120 VOLT AC 20 AMP W	each (ea)	\$ 448.62	Denver Stock	\$ 403.76

Kussmaul:091-55YW	Weather proof cover, Yellow, super auto eject	each (ea)	\$ 47.11	Denver Stock	\$ 42.40
Kussmaul:091-94-12E	SINGLE B/G DISP. 12 VOLT/EURO	each (ea)	\$ 169.16	Denver Stock	\$ 152.24
Performance Advantage:1004-B	MOUNT, PAC, HANDLELOK, BLACK	each (ea)	\$ 49.88	Denver Stock	\$ 44.89
Performance Advantage:1004-Y	Mount, PAC, Handlelok, Yellow	each (ea)	\$ 49.88	Denver Stock	\$ 44.89
Performance Advantage:1050-B	MOUNT, PAC, SUPER ADJUSTAMOUNT, BLA	each (ea)	\$ 79.97	Denver Stock	\$ 71.97
Performance Advantage:1070-B	MOUNT, PAC, JUMBO LOK, BLACK	each (ea)	\$ 79.97	Denver Stock	\$ 71.97
Performance Advantage:PAC100	MOUNT, HANDLE LOK, BLACK	each (ea)	\$ 46.63	Denver Stock	\$ 41.97
R.O.M.:14029	SPRING PIVOT .1055 WIRE	each (ea)	\$ 8.30	Denver Stock	\$ 7.47
R.O.M.:14087	Bottom Seal 12' order amount	foot (ft)	\$ 8.79	Denver stock	\$ 7.91
R.O.M.:R00035-60	Series 3 Wheel Minimum Radius (OBSOLETE)	each (ea)	\$ 5.48	Denver Stock	\$ 4.93
R.O.M.:R00095	SIDE SEAL, LOW PROFILE, 12ft. SECTIONS	foot (ft)	\$ 8.57	Denver Stock	\$ 7.71
Item	Description	U/M	Price	Customer Use	List-10%
R.O.M.:24211	R.O.M. DOOR STRAP	each (ea)	\$ 16.30	Denver Stock	\$ 14.67
R.O.M.:R00091	RIVET BLIND ALL ALUM 3/16X.575 CSK	each (ea)	\$ 0.74	Denver Stock	\$ 0.67
R.O.M.:R00195	SCRW 14 X 2A SELF TAP HWH SS	each (ea)	\$ 2.03	Denver Stock	\$ 1.83
R.O.M.:R00218	BTM BLOCK SHORT STD LEFT	each (ea)	\$ 9.32	Denver Stock	\$ 8.38
R.O.M.:R00219	BTM BLOCK SHORT STD RIGHT	each (ea)	\$ 9.32	Denver Stock	\$ 8.38
R.O.M.:R00241	BUMPER 3/4 HIGH	each (ea)	\$ 10.92	Denver Stock	\$ 9.83
R.O.M.:R01711	KIT STRIKE REPLACEMENT S3	each (ea)	\$ 8.85	Denver Stock	\$ 7.97
R.O.M.:R03950	T-SLAT ASSY RIGHT	each (ea)	\$ 15.68	Denver Stock	\$ 14.11
R.O.M.:R03951	T-SLAT ASSY LEFT	each (ea)	\$ 15.68	Denver Stock	\$ 14.11
Red Head:146-2	Wrench Set, Red Head Brass, 2 , 101 Spanners	each (ea)	\$ 143.92	Denver Stock	\$ 129.53
Red Head:148-3	Wrench Set, 1, 105 and 2, 101 wrenches, with h	each (ea)	\$ 218.66	Denver Stock	\$ 196.79
Red Head:S-146-2	Wrench Set, Red Head Brass, 2 , SW-2 Storz Sp	each (ea)	\$ 118.52	Denver Stock	\$ 106.67
Red Head:S-148-3	Wrench Set, Red Head Brass, 1 SW-3 & 2 SW-2	each (ea)	\$ 281.33	Denver Stock	\$ 253.20
South Park:QL48Z15C	Mounting Plate, South Park, For 1.5" Nozzles.	each (ea)	\$ 45.28	Denver Stock	\$ 40.75
South Park:QL48Z25C	Mounting Plate, South Park, for 2.5" nozzles.	each (ea)	\$ 45.60	Denver Stock	\$ 41.04
South Park:SMP59Z02C	SMP59, Side Mount Pike Pole Holder Brass Chr	each (ea)	\$ 32.88	Denver Stock	\$ 29.59
Waterous:51779	PRIMER VALVE SWITCH	each (ea)	\$ 129.12	Denver Stock	\$ 116.21
Waterous:61403	SCREEN,INTAKE 6" ZINC,(WATEROUS)	each (ea)	\$ 28.18	Denver Stock	\$ 25.36
Waterous:62113	Motor, VPE Primer, 12V	each (ea)	\$ 879.12	Denver Stock	\$ 791.21
Waterous:71636	2-1/2" Full Flow Valve, Ball	each (ea)	\$ 317.13	Denver Stock	\$ 285.42
Waterous:K 1094-1	KIT< CONVERSION AND CODER FOR TRANS	each (ea)	\$ 561.82	Denver stock	\$ 505.64
Waterous:K 1099-2	REPLACEMENT KIT ROTARY ENCODER..	each (ea)	\$ 506.87	Denver Stock	\$ 456.18
Waterous:K 464	Standard Flow Discharge Valve Repair Kit 2.5"	each (ea)	\$ 237.64	Denver Stock	\$ 213.88
Waterous:K 471	Kit, discharge valve repair, full flow 2.5(BALL 71	each (ea)	\$ 205.53	Denver Stock	\$ 184.98
Waterous:K 514-1	Kit, drain valve repair	each (ea)	\$ 32.28	Denver Stock	\$ 29.05
Waterous:K 523	Kit, Priming valve repair	each (ea)	\$ 167.58	Denver Stock	\$ 150.82
Waterous:K 608	Kit, transfer valve ball repair	each (ea)	\$ 358.51	Denver Stock	\$ 322.66
Waterous:K 710	Pilot valve repair kit, pival	each (ea)	\$ 321.43	Denver Stock	\$ 289.29
Waterous:K 788	Mechanical seal, outboard end	each (ea)	\$ 685.43	Denver Stock	\$ 616.89
Waterous:K 789	Mechanical seal, drive end	each (ea)	\$ 560.44	Denver Stock	\$ 504.40
Waterous:K 838	Kit, intake relief valve repair	each (ea)	\$ 328.30	Denver Stock	\$ 295.47
Waterous:K 839	Intake relief pilot valve repair kit	each (ea)	\$ 615.39	Denver Stock	\$ 553.85
Waterous:K 948	Transfer Valve Kit	each (ea)	\$ 222.00	Denver Stock	\$ 199.80
Waterous:RV 3203	MOTOR SUBASSY 12V VPO	each (ea)	\$ 1,113.29	Denver Stock	\$ 1,001.96
Waterous:V 2944	PISTON INTRV	each (ea)	\$ 284.33	Denver Stock	\$ 255.90

Waterous:V 3135	U JOINT TVA	each (ea)	\$ 113.90	Denver Stock	\$ 102.51
Waterous:V3685	Pump Shift Indicator Switch	each (ea)	\$ 170.08	Denver Stock	\$ 153.07
Waterous:V3723	PLUG SOCKET HEAD C20	each (ea)	\$ 4.44	Denver Stock	\$ 4.00
Ziamatic:1010-030-000	NSF - FOOTPLATE--SHORT	each (ea)	\$ 65.31	Denver Stock	\$ 58.78