Purchase Order

Page 1 of 2

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

HARDLINE EQUIPMENT LLC

HENDERSON, CO 80640

United States of America

Ph: (303) 2888989

Supplier

PO BOX 39



Purchase Order Number	PO-00108141
Purchase Order Date	Dec 7, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Scott Harris
	Scott.Harris@denvergov.org

Ship-To

5440 Roslyn Area 5440 Roslyn St Denver, CO 80216 United States of America Donnie Cruz

Bill To

Bill To Same As Ship To Denver, CO 80202 United States of America Donnie Cruz

	Currency	Currency Total Lines Amount		Total PO Amount
	USD	\$1,761,650.00	98-02890-0000	\$1,761,650.00
Shipping Terms		Shipping Method	Shippin	g 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			AMrep Large Automated Side Loaders with 2021 Dennis Eagle Pro View single steer cab and chassis REF# 20-862, 863, 864, 865, 866		Each	5	\$352,330.00	\$1,761,650.C	

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: Donnie Cruz | 720-865-3933 | donnie.cruz@denvergov.org

Vendor Contact: Troy Schuller | 720-660-1813 | troy.s@hardlineequipment.com

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

Location:

City and County of Denver Fleet Management 5440 Roslyn Street, Building C Denver, CO 80216 Coordinate Delivery: (720) 865-3900

Title to Read:

City and County of Denver 201 West Colfax Avenue Dept 304 Denver, CO 80202

Documents to be Provided Upon Delivery:

Application for Title, State of Colorado Odometer/Hours Statement

Internal Reference # 20-862, 20-863, 20-864, 20-865, & 20-866

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 and the terms herein contact: Scott Harris | 720-913-8154 | scott.harris@denvergov.org

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 Minnesota Price Agreement # T-647(5)

Potaco,

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



Exhibit A

Proposal

Date	No.
12/1/2021	2432

Phone: 303-288-8989 Fax: 303-288-8787 www.hardlineequipment.com

Name / Address

City and County of Denver Accounts Payable 5440 Roslyn Bldg C Denver, CO 80216`

Ship To

City and County of Denver 5440 Roslyn St Bldg C Door 1 Denver, Colorado 80216

P.O. No.	Rep	١	/IN #		Body S/N #	Bod	y Model #
	TS					Dennis E	Eagle Pro View
Item	Qty	U/M		Descriptior	1	Rate	Amount
DE	1	ea	Drive) cab and cl options. - Cummins L9 35 (CNG- EPA, CA - Allison 3000 R - GVWR = 61,70 - Wheelbase = 20 - 46,000 lb Drive - 70 Gallon Fuel - Hendrickson HI - Tires Goodyear - Full Cab Width Through (No Do) - Flat Cab Roof v - Full Stainless S - Slam Doors - 3 Rear Window - SAE J2420 & J - Mechanically O	hassis Equipped 50HP (8.9 liter RB 2018 L9N 3 DS - 6 Speed 00 lbs 05 Inches • Axle Capacity Tank N460 Suspensio , 315/80 Flat Floor for 3 ghouse in Cab) with Compliant teel Construction 78 2422 Crash Co perated Hydrau rally Powered I Lock (approx). el Cut up to 43 un Visors mg - 22,178 BTU Temp: 23°F, Ga y Duty Floor Co	8.9L)) on Door to Door Pass LED Marker Lights on mpliant Llic Cab Tilt System Recirculating Ball - Degrees U, Liquid Temp: as R134a. overing	174,950.00	174,950.00

Proposal Valid For 30 Days From Proposal Date



Phone: 303-288-8989 Fax: 303-288-8787 Po Box 39 Henderson, Co. 80640 Exhibit A

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	TS						Dennis	Eagle Pro View
Item	Qty	U/M		Descriptior	1	Ra	ate	Amount
			Shoulder Belts - Oddments Tray - Storage Compa - Storage Net for - Storage Compa - Coat Pegs - Cupholder in D - Interior Lightin - Electrically Pow (Programmable F - Operators Manu - Mekra Heated M Wide Angle Fixe for Rear View. - 30% Tinted Gla - Pre-Installed W - Stereo with Blu of Speakers in Fr - 3.31 RBM Fram - Frame Sidemen - Heat Treated Fr - Bolted Frame C	in Doors rtment Behind I Documents rtments Under I ash g with Adjustab vered Door Win Pinch Point Ten Ial and Service Mirrors, Rear V d. Electrically I ass Equipped wi iring to Accom etooth, USB, A ont and Back o ne Rail aber Section: 15 ame - 120 KSI crossmembers in Protection (Si ires) rossmember ge Propshaft Yo shaft	Bench Seat De Beam Function ndows sion) Pack iew Adjustable, Powered Operation ith Green Tint modate Radio .M, FM and 2 Sets f Cab 3.6" x 3.7" x 3/8" Material Skid Plate Mounted ke-Ends with			

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	TS								Dennis	Eagle Pro View
Item	Qty	U/M		Descriptior	1	Ra	ate	Amount		
			 (3) Low Mainten CCA Capacity Ea DEKA -Heavy batteries. 100CC. 320 Amp Altern Batteries 1231M Posts 3/8 x 16 Th Littlewood TR Switch - Double Continuous Curre Knorr Bremse A Donaldson Air 15.6"x19.6"x19.6 Non Metallic 12 Airflow Ranges u Dana D-2000 V Rear Ratio - 6:1 Differential loci HUB Pilot Whe Knorr Bremse A size 17" Diamete Cross and Inter With Two Separa Drive Shafts ard Synthetic Rubb 	per Finisher (G 2 Grade 50 Stru to Suit Factory ance, with 185 ach Duty Commerc A 185Ah; 3 off nator AF are Stainless ureads Series 500A B Switched Each ent Air Dryer. Non Cleaner, dimen 5" 2" 'PowerCore' up to 1252 cfm V forged "I" sec 4:1 c - Cross & Inte el Ends with M ADB22X AIR I r Rotor Axle Different te Switches on e Full Round, S er Brake Hoses	auge 11) Thick ctural Steel) Supplied Batteries Amp / Hour 1000 ial 1231MF s Steel TopStud attery Disconnect Pole Accepts 350A Heated sioned Air Filters for ction er Axle 122 - 1.50 Cap Nuts DISC BRAKE of ial Lock Controlled Dash eries SPL170					

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	TS						Dennis	Eagle Pro View
Item	Qty	U/M		Descriptior	n l	Rat	te	Amount
			 Maximum Torq HPI Steering Pu Torque 100Nm Involute Spine Root, 30deg Press Delco Remy 39 Starter Peak outp Clockwise Rotati Sandon SD Con Cummins Stanc Cruise Control, Down NOT an O Full Engine Co 	Injection Freatment for E Jue: 1150 lb-ft (Jump, 16 lpm (4 SAE Standard, SSURE Angle, 16 MT Heavy Dut put 7.3kW at 12 ion mpressor lard Oil Drain S Pre-restricted a Option ntrolled Fan an PTO Provision s	2PA-17 Compliance @1400 RPM .22gpm). Max 9/13 Teeth Flat /32 Diamater Pitch ty Gear Reduction 2V or 9kW at 24V. System at 65mph. Gear d Charge Air Cooler s at 3 O'clock & 9			
	Proposal Valid Fo	or 30 Days F	rom Proposal Date		Total			



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	TS					D	ennis E	agle Pro View
Item	Qty	U/M	U/M Description		1	Rate		Amount
DE	1	ea	5.77" - Drive Tires - Go 7" - High Spec Pain - Zinc Phosphate Electro-Depositio Paint - Corrosion Resis ASTM B117 for - Maximum Film Surfaces, Bolt Ho - 12 Volt Electric	c Springs cks D/Pressed Steel 5, 22.5 Inch Dia bodyear US 31: bodyear US 31: t Finish Pre-treatment, on Primer and V stant for Salt Sp 1000 hours Thickness 3.5 bles and Center cal System w Maintenance	meter 5/80 ON 9"X22.5" 5/80 ON 9"X22.5" Epoxy White Powder Coat oray Testing per nls on Mounting		0.00	0.00
DE	1	ea	Winter / Extreme Heater, Oil Pan H Tank Heat Pad)		ncludes Block Tray Heater, Fuel	1,37	6.00	1,376.00
DE	1	ea	Cab Grille Bug Screen		32	5.00	325.00	
DE	1		Engine Idle Shutdown		12	5.00	125.00	
DE	1		Engine Exhaust Brake			5.00	875.00	
DE	1		Air/Electric Cab Tilt			1,10		1,105.00
DE	1		LED Fog Lights				5.00	195.00
DE	1		Dual Steer Optio Drive	n in Lieu of Sta	ndard Left Hand	7,87	5.00	7,875.00

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P.O. No.	Rep	Rep \		/IN #		Bod	Body Model #	
	TS					Dennis I	Eagle Pro View	
Item	Qty	U/M	M Description			Rate	Amount	
DE DE DE DE DE Garbage Truck	1 1 1 5 1 10 1	ea ea ea ea ea	Heated Fuel Filter Allison 4560 in Lieu of Allison 3000 RDS NPT Ball Valves to Drain Air Tanks Allison Transmission Dip Stick Spare Key for Ignition and Door Lock Cummins / Allison Update Charges Aluminum Wheels Subtotal Amrep Large Automated Side Loader Model AMHOASLTPO-19 Equipped w ith 1/4" Hardox AR-450 Hopper Floor, 3/16" Hardox AR-450 Body Lower, 1/8" Hardox AR-450 Body Upper, Dual Packer System, 109" Arm Reach, City LED Lighting Package and Whelen Strobes, Body Service Hoist, Side Mounted Shovel and Broom Holder, Branch Deflectors, Tire Chain Holder, Roadway Signs, Brigade 360 Degree 4 Camera System and 1 Hopper camera, Hydraulic Hopper Cover, Parker Filter Assemblies, Brady SKO-20 Spill Kit, Artic Fox Adapter, Hydraulic Tank		455.00 21,000.00 325.00 286.00 64.00 2,500.00 65.60 127,337.00	455.00 21,000.00 325.00 286.00 320.00 2,500.00 656.00 212,368.00 127,337.00		
Garbage Truck	1		20# Fire Extinguisher **Standard 2 Year Amrep Workmanship and Materials Warranty Included with the Exception of Wear Items.**			0.00	0.00	
Garbage Truck	1		**3 Year "Parker Warranty Coverage" on Pumps and PTO**			0.00	0.00	
Garbage Truck	1		Arm and Grabbers Painted Safety Yellow			400.00	400.00	
Lubecore			LubeCore Automated Lube System for Amrep Body ONLY Not Including Chassis			12,225.00	12,225.00	

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	TS						Dennis Ea	gle Pro View
Item	Qty	U/M		Description		Rate	9	Amount
			An Additional Effect January 1,	5% Price Increa 2022 on Denni	ase to Go into s Eagle Chassis			

Thank you for your business. Sales Tax Notice: Hardline Equipment LLC will be collecting all Sales Taxes due unless Buyer provides exemption documentation acceptable to your jurisdiction. This includes, but not limited to, all affiliated Nexus interstate Sales Taxes for your specific state and jurisdiction. This is subject to change. If Sales Tax is not presented on this document Hardline Equipment reserves the right to collect and remit sales taxes to comply with your state and jurisdiction regulations. By receiving this document, you agree to the collection of Sales Taxes.

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 <u>underlined forms</u> and information are <u>REQUIRED</u> for new vehicle deliveries:

Copy of entire Purchase Order (all pages)					
<u>Original MSO (Manufacturers Statement of Origin)</u> – 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: Address:	City and County of Denver 201 W. Colfax Ave. Dept. 304 Denver, CO 80202					
Such as cars, pickup[s, vans and a	2407) – IN STATE ONLY – Required for on the road vehicles ny vehicle under 16,000 GVWR. Not needed if odometer MSO. Not required on vehicles over 16,000GVWR LBS.					
Application for Title and Registrative vehicles and trailers.	ation (DR2395) – Required for all on-road					
	tion Number (DR2698) – Required for all te dealer, incomplete vehicle. I.E. Cab and					
	equired on all vehicles with modifications to the cab and chassis. gine, etc. The statement of fact must include the modifications chassis and equipment.					
	(DR2689) - Required on all off road and end loaders, tractors, skid steer loaders, aders, aders, etc.					
· · · · · · · · · · · · · · · · · · ·	mplete vehicles that are made into a complete vehicle) – and all n type equipment. (Front end loaders, sweepers, graders, air					
<u>Temporary License Plate</u> – Requ Equipment.	ired for all on-road vehicles. Not required for off road					
<u>Original Dealer Invoice</u> – Requir Road.	ed for all vehicles on and off the					
Receipt or Contract for Optional	Warranty – Only if spec or called out on P.O.					
Shop and Parts manuals (as rec show as a line item of P.O.	uired) (CD or electronic form preferred) – Only if spec or					
Standard Sales Tax Receipt for Ve disclose the purchase amount to the	hicle Sales (DR0024)-IN STATE ONLY- Required for purchases to e state.					

Dealer Signature: Date: