

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-00108624
Purchase Order Date	Dec 16, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Scott Harris Scott.Harris@denvergov.org

Supplier
NEVEREST EQUIPMENT COMPANY LLC 6681 COLORADO BLVD unit 5 COMMERCE CITY, CO 80022 United States of America Ph: (303) 8989475

Ship-To
FLEET MAINTENANCE - 5440 ROSLYN ST _BLDG C DOOR 6 - Staples Location DENVER, CO 80216 United States of America Benjamin Whitney

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Benjamin Whitney

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$716,891.46	98-02890-0000	\$716,891.46
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			2022 Ford E-450 with Diesel Generator, Quote 5423, Ref# 19-243 to Replace DW10, 2021-043 to replace DW9, 2021-044 to replace DW12	12/16/2022	Each	3	\$238,963.82	\$716,891.46

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 | 720-582-2679 | donnie.cruz@denvergov.org

Vendor Contact: Brian Neverest | 303-227-7686 | brian@neverestequipment.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 # 19-243, 2021-043, & 2021-044

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

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

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 UTAH Price Agreement # MA-2897

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



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>

# Neverest Equipment Company

Exhibit A

6681 Colorado Blvd Unit 5  
Commerce City, CO 80022  
(303)227-7686

## Quote

Bill To	Ship To
City and County of Denver 201 W Colfax Ave. Dept 601 Denver, CO 80202	Michael Delgado City and County of Denver

Account #	Quote #	Quote Date	Valid Thru	Terms	Rep.	Ship Via	FOB
1073	5423	12/10/2021	01/10/2022	Net 30	MFedak		

Product	Description	Quantity	Unit Price	Total Price
Misc	2022 Ford E-450 Cutaway w/Supreme 14-ft Body	3.00	54,335.00	163,005.00
14' Dry Freight Diesel Generato	Build out of provided vehicle including 6.0kW Onan super quiet diesel-on-diesel Generator (see build sheet for additional information)	3.00	50,227.37	150,682.11
Misc	Diesel Water cooled generator upgrade	3.00	2,000.00	6,000.00
Sink	Sink with Installation and Grey Water Tank	3.00	1,924.21	5,772.63
Misc	Custom Jump Seat With Seat Belt for Studio Area	3.00	1,500.00	4,500.00
Insulation	Additional Interior Insulation	3.00	1,284.21	3,852.63
E-559-0900-03-HD	RX Aux Light RAL200 w/ Rear Camera, QCD - LED auxiliary light RAL200 with QCD auxiliary connector and with backeye-camera for crawler RX130 6-High powered LED and reflectors for DN200 up to DN600	1.00	4,273.68	4,273.68
E-569-0900-00-HD	RX Carriage / Extension RCR1000 - Carrier RCR1000 for crawler RX130 Enables RX130 crawler to operate from DN600 to DN1000 (in combination with lift RED200). 4-wheel-drive (steerable) via RX130, (incl. wheels D220 d15).	1.00	11,336.00	11,336.00
E-564-0900-04-HD	RX Camera Elevator Kit RED200, QCD -Elevator RED200 with QCD camera and auxiliary connector for crawler RX130 Electrically driven elevator with freely adjustable elevation level Enables the RX130 to operate from DN300 to DN600 with centered camera position Simple and time-saving assembly due to QCD quick lock Compatible to following cameras: RCX90	1.00	14,431.58	14,431.58
E-000-0035-00-HD	Top Manhole Cable Roller for RVX	4.00	431.58	1,726.32
E-035-0209-00	Flexible Guide Pulley for manhole bottom	3.00	1,405.00	4,215.00

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Product	Description	Quantity	Unit Price	Total Price
E-PA-RACKMOUNT-01	Rackmount Computer	3.00	2,826.80	8,480.40
Misc	H-AverCard Aver Media Card PCI	3.00	440.21	1,320.63
Ethernet Port	with cable	3.00	428.42	1,285.26
19" Tru-Vu Monitor	additional for rackmount computer	3.00	1,069.47	3,208.41
E-RX-SYS-Basic-HD	DISCOUNT-Standard Rovver X System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, emergency stop cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	1.00	70,838.00	70,838.00
E-RX-SYS-Basic-HD	Standard Rovver X System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, emergency stop cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	3.00	78,710.00	236,130.00
Misc	Based on Utah State Contract MA2897	1.00	0.00	0.00
Misc	Special discounting to meet City and County of Denver Budget	1.00	-11,057.65	-11,057.65
Misc	Weather Tech Floor Liners for 2022 Ford E-Series Driver and Passenger side	3.00	155.00	465.00
Misc	Whelen 4 grommet mount strobes located at the rear and sides of box	3.00	862.00	2,586.00
Bumper Drawer	pull out drawer	3.00	2,673.68	8,021.04

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City and County of Denver  
 201 W Colfax Ave.  
 Dept 601  
 Denver, CO 80202

Michael Delgado  
 City and County of Denver

Account #	Quote #	Quote Date	Valid Thru	Terms	Rep.	Ship Via	FOB
1073	5423	12/10/2021	01/10/2022	Net 30	MFedak		

Product	Description	Quantity	Unit Price	Total Price
12v Handheld spotlight	12v Handheld Spotlight	3.00	278.95	836.85
Misc	GoJo wall mounted dispenser	3.00	30.00	90.00
Wall mount Heater	wall mounted heater (one only)	6.00	321.05	1,926.30
ECL-1	ES Camera lifting tool- Camera Swivel Hook	3.00	167.00	501.00
FPB-6	Pole Rack - mounts to back door or side wall	3.00	320.00	960.00
STD-6	6' SINGLE MALEX FEMALE POLE	18.00	65.00	1,170.00
Carbon Monoxide Detector Sprint	Battery Operated Carbon Monoxide Detector in office	3.00	128.42	385.26
Misc	2 roof mounted Whelen CX2 54" light bars mounted front and rear of the box. To have traffic advisor built in with alley lights and controllers	3.00	6,200.00	18,600.00
Misc	2 hide away strobes to be mounted in head lights Whelen brand.	3.00	450.00	1,350.00
Misc	Keys to Van and other lockable items	5.00	0.00	0.00
Misc	Generator will power all safety and work lighting associated with the camera build out. Chassis does not need to be running for the lights to work.	1.00	0.00	0.00

Taxable Total	Tax Rate	Tax Amount	Discount Rate
716,891.45	0.00	0.00	0.00

Quote Total
716,891.45

**Thank you for your Business.**

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: \_\_\_\_\_