

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-00115080
Purchase Order Date	May 2, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
OJ WATSON COMPANY INC DBA OJ WATSON EQUIPMENT 5335 FRANKLIN STREET DENVER, CO 80216 United States of America Ph: (303) 2952885

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Steven Ricci

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$630,000.00	98-02890-0000	\$630,000.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			EV compact sweeper		Each	1	\$315,000.00	\$315,000.00
2020 Capital replacement for W-14-027 sourcwell contract #093021								
2			EV compact sweeper		Each	1	\$315,000.00	\$315,000.00
2021 Capital replacement for W-14-029 sourcwell contract #093021-AEB								

This PO is for two (2) Aebi Schmidt Standard Schmidt Electric Model eSwingo 200+ Compact Sweeper complete, including options highlighted as stated in vendor quote MRE1514 and attached EXHIBIT A. This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell Pricing Contract #093021-AEB. The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract #093021-AEB.

Shipping: F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles.

\* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) \*

All Titles to Read:

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

Contact person for delivery and other questions is Steve Ricci at 303-342-2778 or [steven.ricci@flydenver.com](mailto:steven.ricci@flydenver.com)

Vendor to fill in and submit Vehicle Check-In Sheet.

Delivery will NOT be considered complete without it.

Delivery: Monday through Friday between 8:00am and 4:00pm. Location:

DENVER INTERNATIONAL AIRPORT FLEET  
27500 E 80th Ave, Unit A, Denver, CO 80249

Documents to be provided upon delivery:

Application for Title, State of Colorado Odometer Statement



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>



**O.J. Watson Company, Inc.**  
 5335 Franklin Street  
 Denver, Colorado 80216  
 303-295-2885 or 800-332-2124  
 Fax: 303-296-8049  
 www.ojwatson.com

**Quotation**

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**Customer:** DENINTL  
 Denver Int'l Airport  
 DIA Maintenance Center  
 27500 East 80<sup>th</sup> Ave.  
 Denver, CO 80249-6340

**Salesperson:** Craig Arndt

**Quote Number:** MRE1514

**Quote Date:** 3/30/2022

**Quote valid until:** 4/28/2022

**Revision Number:** 0

**Contact:** Mr. Steve Ricci  
**Phone:** 303.342.2778  
 2<sup>nd</sup> : 720.391.5946  
**Email:**

**Work Order:**

**Build Information:**

<b>Year / Make / Model</b>		<b>End User</b>	
<b>Cab Configuration</b>		<b>Unit #</b>	
<b>Fuel Type</b>		<b>Item / PO#</b>	
<b>CA / CT</b>			
<b>Rear Axle</b>			

**Quoted Items:**

**Product available on the Sourcewell contract - contract # 093021-AEB**

**Description of Work**

*O.J. Watson Company, Inc. is please to submit the following quotation for one (1) Aebi Schmidt Electric Compact Sweeper complete including:*



- Electric Compact Sweeper eSWINGO 200+ Basic - pushed 2-brush-system
- Mechanical suspension for front and rear axle (instead of hydro-pneumatic susp.)
- 4 wheel steering (4WS) selectable - 4WS switch on/off
- Comfort air spring driver's seat incl. head rest + integrated 3-point seat belt
- DAB+ Radio, CD, MP3 player, USB connection and Bluetooth hands free kit
- Rear view monitor and camera



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### Description of Work

- Additional camera for suction nozzle
- Reverse warning signal can be switched off (night silent mode)
- 12V socket (cigarette lighter socket) in cab (max. 15 A)
- Additional wide-angle mirror driver and passenger side
- Professional brush control system for 2-brush-system (independent brush control)
- Weed brush installation, excl. weed brush, for 2-brush-system
- C-form brush arm for weed brush installation
- Mixed brush (Steel / Poly bristles)
- Suction nozzle rubber leaf flap made of 17mm material instead of 10mm
- Swivelling castor wheels for suction nozzle - instead of skids
- Suction tube inside hopper made of stainless steel
- Wear-resistant rubber suction hose (instead of standard suction hose)
- Wanderhose d=150 x 4000mm incl. extension nozzle
- 2nd wanderhose quick connection port on hopper (on passenger side)
- Gibbet for wanderhose
- Hopper wear protection
- Workshop hopper prop
- High pressure washer 110bar 15 l/min mounted in rear fender incl. recoil drum
- Water flow regulation from cab for fresh water nozzles at the brushes
- LED lights: beacon, rear lights, daytime running light, work lights at cab roof
- Warning beacon (foldable)
- Two LED flash lights at the front Two LED flash lights at the rear
- Rear edge bumper protection; left and right side
- eSwingo Cleaning tool - dirt scraper ; including mounting set
- Standard paint finish RAL 2011 orange: Label kit 100% electric
- 29 piece tool kit in tool roll
- Cavity seal and protective coating

### Additional included Options:

- Central Lubrication System
- Passenger Lap Seat Belt
- Heated Mirrors – LOWER side view mirror



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## Quotation

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### Description of Work





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### Description of Work





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### Description of Work





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## Quotation

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### Description of Work

Sourcewell Price Document attached. Items highlighted are standard or are to be included:

Standard Schmidt Model eSwingo 200+:	List Price	\$ 334,114.00
Options as highlighted:		11,842.35
Freight Charge to Denver:		3,500.00
PDI (Local):		1,664.00
Total List, Each		\$351,120.35
Less Discount		-36,120.35
Net Selling Price Per Unit FOB Denver:		\$315,000.00
X2=		\$630,000.00

**Total Price Including Options: \$630,000.00**



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### **Special Notes:**

#### **Temporary Repricing & Surcharge Disclaimer:**

It is with regret that due to the extreme instability of current market costs, all pricing presented will be valid for thirty (30) days from quotation date. Any quotations extending beyond the thirty (30) day period will be subject to costing evaluation and possible repricing.

Additionally, an accepted quotation involving deliveries extending beyond ninety (90) days will be subject to costing evaluation at time of delivery and may be subject to a surcharge of up to, but not exceeding 12% of quoted price.

We greatly appreciate your business and count on your understanding through these unprecedented times. **We look forward to returning to our normal pricing terms as quickly as market conditions allow.**

- **All pricing is good for -30- days from date of quotation**
- All quotes are F.O.B. Denver unless otherwise stated.
- Quotes are subject to all applicable sales and use taxes including F.R.E.T.
- Open Account Terms are Net 30 upon delivery.
- Cash Account Term is payment at time of delivery (cash/check/credit card) and is subject to a 50% deposit requirement upon initial order.
- All credit card transactions over \$7,000.00 will be subject to a 3% processing fee.
- Carry Vehicle is NOT included in pricing unless specifically called out under Quoted Items.
- The contents of this quote are confidential and not intended for distribution. It is strictly forbidden to share this quote with any third party without written consent from O.J. Watson Equipment.

Accepted

By: \_\_\_\_\_ Quoted By: Mark Eckrich FOR Richard Eckrich

Date: \_\_\_\_\_ Date: 03.30.2022

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: \_\_\_\_\_