

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		1138609	Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package		Each	3	\$279,081.65	\$837,244.95
2022 capital replacements for W-12-019, W-12-020 & W-12-021 on Sourcewell contract 122017-FSC Expected 2023 Quarter 1 delivery Already approved through city council on PO-00115406. New PO due to company name change								

This Purchase Order PO-00118262 Cancels and Supersedes the original Purchase Order PO-00115406 to FARIS MACHINERY COMPANY.

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

This PO is for three (3) Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package. Pricing as per supplier Joe Johnson Equipment LLC, quote Dated July 11, 2022, 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-ELG. The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract # 093021-ELG.

Contact person for delivery and other questions is Steve Ricci at 303-342-2778 or steven.ricci@flydenver.com

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

All Titles to Read:
City and County of Denver
201 West Colfax Avenue Dept. 304
Denver, CO 80202

*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>



Subsidiary of Federal Signal Corporation

EXHIBIT A

585.254.7700



jjei.com



info@jjei.com



585.254.9122



62 LaGrange Ave. Rochester, NY. 14613



Proposal
Revision #2

July 11, 2022

Mr. Steve Ricci
Denver International Airport
27500 E. 80th Ave.
Denver, CO 80249

Dear Steve:

We are pleased to propose prices on the following Elgin equipment based on the Sourcwell Contract 093021-ELG. The unit is equipped as follows:

Part Number

1138609 Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package
Price FOB The Factory----- \$250,915.00
Requested Options:

Surcharge-101Steel Surcharge	\$3,125.00
4810044 Dupont NO131HN Yellow Paint.....	\$4,080.00
1136001 Wash Down System with 25' of Hose.....	\$2,230.00
1088301 Hi-Back Air Ride Seat on RH Side.....	\$1,110.00
1101244 AM/FM Audio System	\$645.00
1101017 Heated/Remote Control Mirrors.....	\$1,415.00
1125794Light Package #8 to Include:	
♦ Dual LED Roof Mounted Strobe Lights	
♦ (4) Corner Flashing LED Strobes	
♦ LED Arrow Board \$3,580.00	
1107312 Vogel Auto Lube System.....	\$10,245.00
1120820 Lower Conveyor Roller Flush.....	\$610.00
1124786 Conveyor Stall Alarm	\$840.00
1087539 Broom Hour/Odometer Gauge	\$465.00
1087562 Engine Pre-Cleaner	\$520.00
1120838 Premium Radiator Hose	\$310.00
1036150 Hydrant Wrench	\$130.00
1089549 Locking Tool Box & Hose Basket.....	\$1,170.00
1127329 Cold Weather Package	\$630.00
6063004 (2) Extra Ignition Key	\$100.00
1136259 Greaseable Carbide Dirt Shoes.....	\$1,480.00
1089502 In-Cab Side Broom Tilt on LH.....	\$2,115.00
1089503 In-Cab Side Broom Tilt on RH	\$2,115.00
1120827 In-Cab Air Filter Restriction Ind.	\$520.00

Clean Air. Clean Water. Clean Streets.



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1101273 LED Turn/Tail/Stop Lights	\$390.00
1094878 Poly Side Broom Segments	\$290.00
0701443 (2) Operator's Book	\$55.00
0702261 (2) Parts Book	\$95.00
0702453 (3) Service Books	\$300.00
0704047 (2) John Deere Parts Book	\$115.00
0704048 (2) John Deere Service Books	\$400.00
0704046 (2) John Deere Operator's Book	\$55.00
FRT100010 Incoming Freight	\$5,395.00

Price FOB Denver, CO-----	\$295,445.00
Less 3% Sourcewell Discount	-\$8,863.35
Less Quantity Discount for 3 Units	-\$7,500.00
Total Price for One Unit FOB Denver, CO-----	\$279,081.65
Total Price for Three Units FOB Denver, CO-----	\$837,244.95

Trade-In None.
Terms: Net 30 days after receipt of the invoice.
Delivery: Current Elgin schedule has these completing in January/February 2023 Timeframe.
 Delivery will be confirmed once order is received & accepted by Manufacturer.

Additional Terms and Conditions

- All Prices are firm for 14 days from the date of the quote, subject to change by manufacturer without notice.
- If financed, order is subject to credit approval.
- Special order equipment may require a down payment prior to order being placed with the manufacturer.
- Unless otherwise noted, prices do not include state or local taxes.

Thank you for the opportunity of quoting this equipment.
Please send a replacement for PO# PO-00115406 at your earliest convenience.

Sincerely,

Randy Peters
Regional Sales Manager - Colorado
Joe Johnson Equipment LLC
Office: 585-245-7700
Email: rpeters@jjeusa.com
And
Amanda Flagg
Inside Sales Coordinator
Joe Johnson Equipment LLC
Office: 585-245-7700
Cell: 585-944-9391
Email: aflagg@jjeusa.com

Clean Air. Clean Water. Clean Streets.

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: _____