3

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-00128032
Purchase Order Date	Feb 15, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes
	(720) 913-8109
	Elizabeth.Hewes@denvergov.org

Supplier

EP BLAZER LLC DBA JOHN ELWAY CHEVROLET 5200 S BROADWAY ENGLEWOOD, CO 80113 United States of America Ph: (720) 789-0763

Ship-To

Police Department Garage 5440 Roslyn St Bldg A Denver, CO 80216 United States of America Jeffrey Navarro

Bill To

Bill To Same As Ship To Denver, CO 80202 United States of America Jeffrey Navarro

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$1,686,440.00	98-02890-0000	\$1,686,440.00
Shipping Terms		Shipping Method	Shippin	g Instructions
FOB Destination		Common Carrier		

			Go	ods Lines				
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			Thirty Eight (38) 2023 model year Tahoe PPV (9C1) 4 Wheel Drive sport utility vehicles, 4-wheel Drive, Gasoline, V-8 engine, Automatic Transmission, Four (4) full doors, Air conditioning, Summit White exterior color, power door locks, power windows, power mirrors, full size factory spare, PRO-GARD HD push bumper installed, dual white LED spot lights installed, column shift, vinyl floor, black interior as Specified in IFB 29441 2023 Denver Police Vehicles	12/31/2023	Each	38	\$44,380.00	\$1,686,440.C

Purchase Order Page 2 of 3

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: Jeffrey Navarro, Jeffrey.nvavarro@denvergov.org

Vendor Contact: Sarah Dudgen, sdudgen@elwaydealers.net

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

Location:

City and County of Denver Police Department Garage 5440 Roslyn Street, Building A 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 # 2023-076, 2023-079, 2023-081, 2023-082, 2023-083, 2023-091, 2023-093, 2023-094, 2023-095, 2023-110, 2023-114, 2023-118, 2023-127, 2023-129, 2023-130, 2023-131, 2023-132, 2023-135, 2023-136, 2023-137, 2023-138, 2023-139, 2023-144, 2023-146, 2023-147, 2023-148, 2023-734, 2023-735, 2023-736, 2023-737, 2023-738, 2023-739, 2023-740, 2023-741, 2023-742, 2023-747

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, contact the Agency Contact listed above on the purchase order

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-00128031)

DRMC 20-63(A) of the Revised Municipal Code.

Formal Procedure: -IFB 29441 - 2023 Denver Police Vehicles

Purchase pursuant to 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

CITY PO EXHIBIT A

City and County of Denver Fleet Management Vendor Supplied Information Data

City Unit(s) #

(City Use Only)

ENTER CITY PURCHASE ORDER NUMBER: PO- 00128032 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) 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.

DMV CHECKLIST Version: 06-02-2020

Date:

Dealer Signature:

Department of General Services PURCHASING DIVISION

www.denvergov.org/purchasing Phone: 720.913.8100



City and County of Denver

Purchasing Division 201 W. Colfax Ave. Department 304, 11th Floor Denver, CO 80202

Procurement Analyst Name: Elizabeth Hewes Procurement Analyst Email: <u>elizabeth.hewes@denvergov.org</u>

Invitation for Bid

IFB No. 29441

2023 Denver Police Vehicles

SCHEDULE OF EVENTS

•	Bid Issued	January 24, 2023		
•	Deadline to Submit Additional Questions	January 31, 2023	5:00 P.M.	Local Time
•	Response to Written Questions	February 7, 2023		
•	Bid Due Date	February 14, 2023	2:00 P.M.	Local Time

Vendor offers to furnish to the City and County of Denver the materials, supplies, products or services requested in accordance with the specifications and subject to the Terms and Conditions described herein.

VENDOR SIGN	N HERE
Company Name:	John Elway Cherrolet
Ву:	Savan Didgen (Printed or Typed Name)
Signature:	Signature constitutes acceptance of all Terms and Conditions listed on this form and all documents attached.
Email:	Solvedgema elway dealers. net
Phone:	720-402-7444

The City contracts with Rocky Mountain E-purchasing System (BidNet®) in the advertisement and facilitation of solicitations administered by the City's General Services Purchasing Division; therefore, respondents must ONLY rely on documents provided on the Rocky Mountain E-purchasing System (BidNet®) website or as communicated directly from the analyst. Only rely on this web address: https://www.bidnetdirect.com/colorado

Diversity and Inclusiveness* in City Solicitations Information Request Form

Submission date:

14 February 2023, 9:26AM

Receipt number:

1456

Related form version:

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Page 1/2

Business Email Address	sdudgeon@elwaydealers.net
Enter Email Address of City and County of Denver contact person facilitating this solicitation	elizabeth.hewes@denvergov.org
Please provide the City Agency that is facilitating this solicitation:	Police Department
Project Name	2023 DENVER POLICE VEHICLES
Solicitation No. (If Applicable)	IFB NO 29441
Name of Your Company	JOHN ELWAY CHEVROLET
What Industry is Your Business?	Other: VEHICLES
Street Address	5200 S Broadway
City	ENGLEWOOD
State	СО
ZIP Code	80113
Business Phone Number	303-789-6763
Business Facsimile Number	NONE

1. How many employees does your company employ? Over 100 1A. How many of your employees are full time? 250 1B. How many of your employees are part time? 2. Do you have a Diversity and Inclusiveness Program? Yes 2.1. Employment and retention? Yes 2.2. Procurement and supply chain activities? * No 2.3. Customer Service? Yes 3. Provide a detailed narrative of your company's **EQUAL OPPORTUNITY POLICIES** diversity and inclusiveness principles and programs. This may include, for example, (i) diversity and inclusiveness employee training programs, equal opportunity policies, and the budget amount spent on an annual basis for workplace diversity; or (ii) diversity and inclusiveness training and information to improve customer service. (If Not Applicable, please type N/A below) * 4. Does your company regularly communicate its Yes diversity and inclusiveness policies to employees? 5. How often do you provide training and diversity and Quarterly inclusiveness principles? 5.1 What percentage of the total number of employees 76 - 100% generally participate? 6. State how you achieve diversity and inclusiveness in N/A supply and procurement activities. This may include for example, narratives of training programs, equal opportunity policies, diversity or inclusiveness partnership programs, mentoring and outreach programs, and the amount and description of budget spent on an annual basis for procurement and supplier diversity and inclusiveness. (If Not Applicable, please type N/A below)

7. Do you have a diversity and inclusiveness committee?

8. Do you have a budget for diversity and inclusiveness **Yes** efforts?

9. Does your company integrate diversity and inclusion **Yes** competencies into executive/manager performance evaluation plans?

10. I attest that the information represented herein is true, correct and complete, to the best of my knowledge.

Check Here if the Above Statement is True.

Name of Person Completing Form

SARAH DUDGEON

Today's Date

02/14/2023

No

NOTE: Attach additional sheets or documentation as necessary for a complete response.

SECTION B: SCOPE OF WORK AND TECHNICAL REQUIREMENTS

B.1 SCOPE OF WORK/ REQUIREMENTS

The City is looking for Forty (40) 2023 Chevrolet Tahoe PPV 4-wheel drive sport utility vehicles, 4-wheel Drive/All-Wheel Drive, Gasoline, V-8 engine, Automatic Transmission, Four (4) full doors, Air conditioning, Summit White exterior color, power door locks, power windows, power mirrors, full size factory spare, PRO-GARD HD push bumper installed, dual white LED spot lights installed, column shift, vinyl floor, and black interiors.

See Attachment A for detailed specifications and pricing table.

B.2 F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, delivered to 5440 Roslyn, Bldg. A, Denver, CO 80216.

B.3 DELIVERY CONSIDERATIONS:

All deliveries shall be made between the hours of 8:00 A.M. and 1:00 P.M., Monday through Friday, excluding holidays.

B.4 PAYMENT CONDITIONS:

Progress payments are <u>not</u> authorized in this procurement. Payment will be made upon final delivery and acceptance of the supplies or service by the City.

B.5 WARRANTY:

Specify the vendor or dealership where warranty work will be done:	
Vendor: Any Cherrout GM Degler	
Address: 3 34.000 Bumper to Bumper	wollow.
City, State and Zip Code:	power train

B.6 PRE-DELIVERY:

Prior to delivery, new units of equipment must be completely serviced in accordance with the manufacturer's specifications.

B.7 COOPERATIVE PURCHASING:

The City encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City supports such cooperative activities. Further, it is a specific requirement of this proposal that pricing offered herein to the City may be offered by the vendor to any other governmental jurisdiction purchasing the same products.

SECTION E: ADDITIONAL REQUIRED INFORMATION

E.1 REFERENCE LISTING:

Vendors shall furnish the names, addresses and telephone numbers of a minimum of three (3) firms or government organizations for which the vendor is currently furnishing or has, in the past, completed service for:

City of Aurora
13485 E Elisnoeth Ave
John Kubba
Jubbar autragor. org
303-324-8023
Douglas County
3030 North Industrial way
Brian Franklin
bfranklinadouglas co: us
303-440-7341
Pucho County
701 west 4th spreet
MICK Schloesser
Schloesser apulacounty. Us
719-583-4082

E.2 VENDOR'S CHECK LIST:

The following check list should be used to ensure required documentation is attached to the bid. If a document is not required for your bid, write n/a in the blank.

1.	Have you signed the front page of the bid?	
2.	Have you reviewed all bid prices, checked unit costs, extensions and totals?	<u> </u>
3.	Have you included manufacturer's names and reference numbers, as applicable?	V
4.	Have you listed the quantities you will supply?	
5.	Have you supplied any alternatives or additional information on separate headed note paper?	
6.	Have you responded to or completed and included in your response all of the City's requirements, questions, forms, including the vendor sustainability form and other city requests (where applicable)?	V
7.	Have you enclosed relevant technical literature or samples (where applicable)?	~
8.	Have you completed and included the XO-101 Diversity and Inclusivity Information Request Form?	~
9.	Have you completed and included all required MBE, WBE, SBE documentation (as applicable)?	

E.3 DENVER VENDOR SUSTAINABILITY:

The City encourages vendors to demonstrate a commitment to and experience in environmental sustainability and public health protection practices applicable to its line of products and/or services being procured in this IFB. See Section A of this IFB for the sustainable Denver Policy and Guidance. The following are areas that may be addressed.

Explain how your products and/or service supports the City's goal of environmentally preferable purchasing.

- Manufacturing Process
- Product Content
- Transportation
- Packaging
- Performance
- End of Life
- Third Party Certification (Green Seal, Eco Logo, Design for the Environment, etc.)
- Other

 GM as a Manufacture of Vehicles

 In all lines Chevitet, Cadillac, GMC

 and Buick are working towards uss

 Pollution with Electric vehicles and invested

 Billions to be on the forefront.

 To aid the City in future IFBs for this good/service, the City is seeking information from the vendor community on what changes may affect this request in the area of environmentally preferable specifications. The City reserves the right to review and incorporate the information provided in future specifications/scopes of work.

E.4 SMALL BUSINESS INFORMATION REQUEST

In an effort to engage with underutilized businesses or communities, the City is requesting voluntary disclosure of any certification(s) held by your company, whether it is SBE, MBE, VBE, WBE, DBE or a combination of these categories. If the certifying entity is the City, documentation does not need to accompany your bid.

Such certification is to be current and the certifying entity documentation should reflect the following information:

- The name of the Certifying body
- Name of the Supplier/vendor certified
- Contact information of the certifying body
- Start date/End date of the certification
- If applicable, commodities and services supplier/vendor is certified to perform
- Additional information as identified by the Certifying entity

The City would also like to know if your company is considered a small business but is not certified by any certifying body. In addition, if your company's supply chain contains products from an underutilized entity/ small business that go into the creation of the products that you offer, please provide their information as well.

This information is for statistical purposes only and will not have any affect when evaluating the bids.

Supplier Name:	N/A	
Type of Certification (s):		
Certifying entity(ies):		

Please submit copies of the appropriate certification(s) with your Bid.

For more information on the SBA small business determination, the link to the process is https://www.sba.gov/size-standards/

E.5 VENDOR INFORMATION:

	Vendor	AND THE RESIDENCE OF THE THE PERSONNEL
	John Elway Cheviolet Business Name 5200 S Broadway Business Address Englewood, Co 8013 City, State Zip Order Address (If different from above)	Tax ID # (TIN or SSN) 303-789-U7-U3 Telephone Number Fax Number Sdudgeon@elwaydealers not Email
Information	City, State, Zip EP Blozek LLC John Elw Remittance Name 5a00 S Broadway Remittance Address Englwood, Co 8013 City, State, Zip	Ordering Email (If different from above) Vendor Entity Type (check one) Individual LLP/LLC Partnership Sole Proprietor Corporation Government Exempt/Non-Profit Employee
	Dun & Bradstreet Number SIC Code and/or NAICS Code	
	Disadvantaged Business Enterprise (DBE) Yes No Type (check all that apply)	Certification Source
	□ DBE Disadvantage Business Enterprise □ MBE Minority Business Enterprise □ WBE Women Business Enterprise	Certification Number
	 SBE Small Business Enterprise SBEC Small Business Enterprise Concessions □ ACDBE Airport Concession Disadvantage Business Enterprise 	Certification Beginning Date
福麗	Other:	Certification Expiration Date

Attachment A

Technical Specifications and Bid Items

For Forty (40) 2023 model year Chevy Tahoe PPV (9C1) 4 Wheel Drive sport utility vehicles

1.0 General Description

The intent of this specification is to provide for the purchase of forty (40) 2023 Chevy Tahoe PPV's (9C1) 4-wheel drive sport utility vehicles. These units will be used in a Patrol fashion with the Denver Police Department. The Chevrolet Tahoe Police Pursuit Vehicle has been engineered to give officers an advantage in a variety of situations. Built on the Tahoe foundation, Tahoe PPV features a 5.3L engine, exceptional handling, a spacious interior and the ability to handle heavy loads. It also provides smart features like police-specific front-row seats to accommodate duty belts and a simplified electrical architecture to help streamline up-fitting.

1.1 Standard Factory Equipment

All standard factory equipment shall be included with the vehicle/equipment; no deletions of standard factory equipment will be permitted unless specifically superseded in these specifications. Accessories not specifically mentioned herein but necessary to furnish a complete unit ready for use shall also be included.

1.2 Government Requirements (where applicable)

The vehicle/equipment shall be built to, and perform in accordance with, all the requirements of the latest edition of the following standards and specifications:

FHWA, Federal Highway Administration

SAE, Society of Automotive Engineers Specifications

FMVSS, Federal Motor Vehicle Safety Standards

• DOT. Department of Transportation Regulations

AWS, American Welding Society Standards

PUC, Public Utilities Commission (Colorado)

NFPA, National Fire Prevention Association

1.3 Workmanship and Durability

Workmanship throughout the vehicle/equipment shall conform to the highest standards. Durability shall be sufficient to allow safe and efficient operation of the equipment/vehicle.

1.4 Completion of Bid Items and Alternates

Vendor shall complete each line item in "Offered Equipment" and "Cost" columns in the following manner:

- A. Provide vehicle/equipment's technical information: in "Offered Equipment" provide technical information as requested and provide cost of item in "Cost" column.
- B. Included Standard Equipment: in "Offered Equipment" column provide technical information as requested for standard equipment in, "Cost" column write NC for "No Charge".
- C. Differences: in "RED" ink in "Offered Equipment" column adjacent to Description of Equipment provide information on the item being offered, in "Cost" column provide cost if there is a bid item cost.

- D. Vendors shall break out and list costs for each specification section. <u>Failure to break out proposed costs may cause proposal to be non-responsive.</u> Breakout costs will be used for comparisons clarifying cost issues and if deletions to the specifications need to be made.
- E. Failure to enter information into any column could result in the proposal being considered non-responsive.

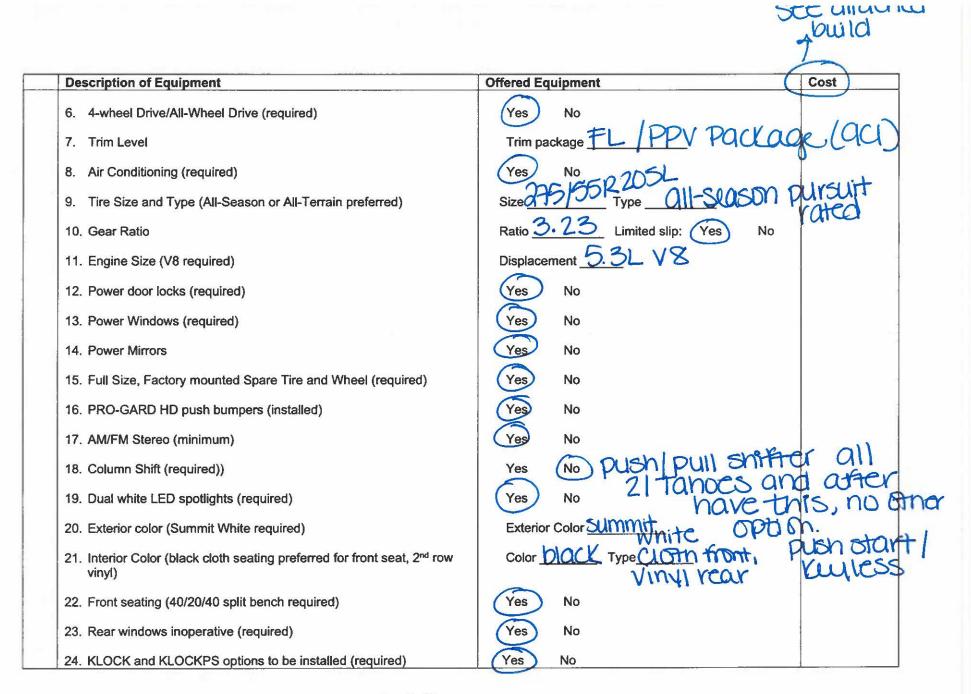
2.0 Basic Requirements or Approved Equal.

When a brand/model is referenced in the specifications unless it is stated as "No Approved Equal" it is only a statement of expected quality, information on alternative products shall be provided with the bid so a full technical comparison can be made of the product submitted as an "approved equal".

3.0 Base Vehicle

For this solicitation, "No Approved Equals" are allowed.

	Description of Equipment	Offered Equipment	Cost
A.	Manufacturer Qualifications: Only new models in current production, which are catalogued by the manufacturer, and for which printed literature and specifications are available, will be accepted.	Yes No	
	Name (s) of users and contact personnel shall be supplied with bid.	Yes No	Ø
	 All Standard equipment and standard accessories not specifically mentioned herein, but necessary to furnish a complete unit ready for use shall also be included. 	Yes No	,
B.	Vendors shall within 45 Calendar days of contract award submit manufacturer order numbers to the City showing that the vehicle has been ordered with periodic updates of order status.	Yes No	Ø
C.	Vehicle Specifications (No A: 1. Forty (40) 2023 Tahoe PPV K7 (required) 2. Gasoline (required)	Yes No Gas 5.3L V8	
	3. 4 full doors – SUV body (required)	Yes No	
	4. Wheelbase	Inches 120.9"	
	5. Automatic Transmission	Yes No Speed O	



Offered Equipment	Cost
Yes No	
	Yes No

Vehicle and Equipment SUB TOTAL COST | \$44,380

4.0 Warranty:

4.1 General Warranty Provisions

	WARRANTY (Table 1)	Complies (Y or N/A)
Α.	The warranty on the body of the vehicle is to be a minimum of 5 years. The standard factory warranty plan for both the body, to include the hydraulic components, shall be provided as an attachment to your bid proposal.	Y
3.	The Warranty is to include at no cost to the City of Denver, all parts and labor, and no charge for work performed at the vendors facility	Y
).	Warranty shall start when the City places the vehicle into service NOT on the delivery date. Taking an exception may cause the proposal to be viewed as non-compliant.	Y
).	Warranty plans shall consist of the total unit and be broken out to a separate plan for each warranty item if applicable, such as engine warranty plan, transmission warranty plan, electrical, etc.	4
Ξ.	Options listed shall be bid and provided as factory installed under the terms of the full factory-backed warranty. This includes, but is not limited to: air conditioning, radios, cruise control, bumpers, towing packages etc. Dealer-installed options will not be permitted unless pre-approved by the City in writing and, where applicable, indicated on bid sheet as a "dealer installed" non-factory item.	X
	The Successful Proposer will be responsible for warranty repair of all installed options/auxiliary equipment included in the bid that has a standard warranty that is less than the standard warranty for the base vehicle/equipment	Y
3.	The Successful Proposer shall use a single, local factory authorized dealership that will accomplish or coordinate required warranty work. The dealership must have a minimum of 1-year experience as a factory authorized vendor for like equipment being bid. Warranty parts shall be available and supplied within 24 hours	Y
1.	If applicable, bidder shall provide a plan for the City to be reimbursed if the work can be done by the City on site. The current shop rate is \$75.00/hour, not to exceed \$85.00/hour. (Enter a response of N/A if not available)	NA
looner.	The Successful Proposer shall respond to request for warranty assistance within twenty-four (24) hours.	
l.	Warranty work shall be accomplished within an appropriate length of time (generally less than 3 business days for everything other than major component repair such as a transmission rebuild) and shall be coordinated with an authorized City representative	Y
ζ.	The item(s) procured by the City pursuant to this Proposal shall, in addition to being subject to the express warranties referenced above, be subject to all implied warranties arising by operation of law under State of Colorado and Federal law, including but not limited to the implied warranty of merchantability and, to the extent applicable, the implied warranty of fitness for a particular purpose arising under the Colorado Uniform Commercial Code, Title 4, Colorado Revised Statutes. The bidder shall in no event attempt to limit or disclaim any of such implied warranties under this Bid Proposal, and any attempt to do so will render the bidder's bid non-responsive under this Bid Proposal.	Y

4.2 Fleet Defects

WARRANTY - (Table 2) Fleet Defect Clause Definition: If during the warranty period, thirty percent (30%) of the total number of units delivered have the same part(s) and/or components failure requiring replacement and/or modifications, caused by defects in Design, Testing, Material, and/or Workmanship, then this "Fleet Defect Clause" goes into effect. Remedy: Following notification of a Fleet Defect, the vendor shall develop and implement a plan that either reengineers, modifies, or replaces the defective parts/ systems, such that the identified problem is cured, and the operation of the vehicle/equipment is not altered. When alterations are required to cure the defect, those alterations that change or modify the original bid specifications must be approved by the City and County of Denver prior to execution. The vendor will pay for all necessary labor and materials to repair, modify, and/or "update" all vehicles/units in this group. The vendor shall also propose a work schedule that is mutually agreed upon by the City of Denver that corrects the fleet deficiency within 30 days or a mutual agreed upon schedule. Exceptions: Fleet defects will not apply to minor aftermarket accessories specified by the City of Denver and installed per instructions/specifications. Examples include: toolboxes, spotlights, bed-liners, etc. Mitigation: Should the vendor become non responsive to the City's notification of a Fleet Defect, the City may employ several options. (1) After notifying the vendor in writing of The City's intent to mitigate its circumstances, the City may choose to perform its own warranty work and seek reimbursement for both parts and labor. (2) On major components, such as engine, transmission, air conditioning, etc., the City may choose to have the repairs performed by an authorized dealer and vendor shall reimburse the City for any parts or labor not covered by other warranty. Outside Metro-Denver: Vendor will pay for all transportation costs if unit(s) must be sent out of the Denver area for repairs. The City and County of Denver reserves the right to inspect unit(s) before returning back to Denver. The City and County of Denver also reserves the right to send at least one employee, without cost to the City, to inspect the repair(s) before unit is released back to the City. Expired Warranties: Units that have mutually agreed upon warranty defects during the warranty period will continue to be repaired until completed. If an on-going remedy continues past the warranty date the repairs will continue under warranty until completed or cease at a time agreed upon by the vendor and City and County of Denver.

5.0 Vehicle Delivery Documentation:

	Delivery Documentation					
A.	Vehicles ordered under this specification shall be complete and delivered to CITY AND COUNTY OF DENVER, Police Fleet Management Division.					
	All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, 5440 Roslyn St. Building A.					
В.	Vendor shall supply at acceptance and delivery of vehicle.					
	Bill of Sale (aka invoice, buyers order)					
	2. Original MSO (Manufacturers Statement of Origin)					
	3. Application for Title and/or Registration, Colorado Dept of Revenue form DR2395 (02-22-11)					
	4. Odometer Disclosure Statement, Colorado Dept of Revenue form DR2407 (09-07-05					
	5. Letter of Certification on Vendor Letterhead (Required for Incomplete Vehicles) with added bodies etc, describes the final configuration of the vehicle)					
	6. Air Brake inspection form required for any vehicle with air brakes or truck units capable of towing trailers greater than 10,000-Lbs 7. Standard Sales Tax Receipt.					
	8. DOT inspection form.					
	9. Temporary License Plate.					
	10. New Equipment Check-in Form/ Vendor Supplied Information on the Vehicle. Form provided by Fleet contact Dolores @ 720.865.3903					
	11. Copy of City Purchase Order.					
	12. All Keys ordered for the Vehicle and Sundries, i.e. toolboxes etc.					
	13. All Manuals repair, parts, owners and/or CD's/DVD's etc					
	14. Vehicle Warranty information and receipt for optional warranty.					
	15. Receipts and Warranty information for vendor Installed/supplied components (lift gates, snowplows, lighting equipment etc)					
	16. All fluid levels top off (full) including fuel and DEF					
) .	For an "Incomplete Vehicle" (cab) add the following:					
	17. Verification S/N number Colorado Dept. of Revenue form DR2087.					
	18. Statement of Fact for incomplete vehicles with added bodies etc, describes the final configuration of the vehicle.					
	19. Original weight slip.					
).	Delivery:					
	Monday through Friday between 8:00am and 1:00pm.					
	Location: CITY AND COUNTY OF DENVER					
	Denver Police Fleet Management					
	5440 Roslyn St. Building A					
	Denver, CO 80216					
	Contact person to coordinate delivery: Denver Police Fleet Maintenance Division at (720) 865-3808 ext. Jeffrey Navarro or Jasun Smith.					

6.0	Vehicle Delivery

6.1 Delivery of Vehicle to City and County of Denver

PROVIDE NUMBER OF DAYS REQUIRED	10
FOR DELIVERY OF COMPLETE VEHICLE	DAYS

7.0 Complete Vehicle Cost

Summarized Vehicle Requirements	Unit Cost	Quantity Requested	Extended Cost
Include:	TOTAL COST FOR ONE (1) VEHICLE: \$ 44,380.00	40	TOTAL COST FOR FORTY (40) VEHICLES: \$1,775,200.00



SARAH DUDGEON | 303-789-6763 | sdudgeon@elwaydealers.net

Quote Worksheet

		MSRP
Base Price		\$51,450.00
Dest Charge		\$1,895.00
Total Options		\$1,634.00
	Subtotal	\$54,979.00
PRO-GARD HD PUSH BUMPER		\$745.00
KLOCK AND KLOCKPS		\$995.00
	Subtotal Pre-Tax Adjustments	\$1,740.00
Less Customer Discount		(\$12,339.00)
	Subtotal Discount	(\$12,339.00)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-in	\$0.00
	Taxable Price	\$44,380.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$44,380.00

Comments:

CDOT AWARD 311001595 AND 311001594
ARAPAHOE COUNTY AWARD 19-48
STATE OF COLORADO AWARD 173371 AMENDED FROM ORIGINAL CONTRACT #171213

Dealer Signature / Date

Customer Signature / Date

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Data Version: 18703. Data Updated: Feb 13, 2023 6:38:00 PM PST.



SARAH DUDGEON | 303-789-6763 | sdudgeon@elwaydealers.net

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (

✓ Complete)

5	6	le	C	te	d	M	00	et	a	nd	0	pt	io	ns	5
												2000			

MODEL	odel and Options	
CODE	MODEL	MSRP
CK1070	2023 Chevrolet Tahoe 4WD 4dr Commercial	\$51,450.00
COLORS		
CODE	DESCRIPTION	
GAZ	Summit White	
SUSPENSIO	N PKG	5. 10 (F 10) (Man)
CODE	DESCRIPTION	MSRP
Z 56	Suspension Package, heavy-duty, police-rated.	Inc.
EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00
ENGINE		
CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8	\$0.00
TRANSMISS	ION	
CODE	DESCRIPTION	MSRP
мни	Transmission, 10-speed automatic	Inc.
GVWR		
CODE	DESCRIPTION	MSRP
C6G	GVWR, 7600 lbs. (3447 kg)	Inc.
AXLE		
CODE	DESCRIPTION	MSRP

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Rear axle, 3.23 ratio

GU5

\$0.00

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PREFERRED	EQUIPMENT GROUP	
CODE	DESCRIPTION	MSRP
1FL	Commercial Preferred Equipment Group	\$0.00
WHEEL TYP		
CODE	DESCRIPTION	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.
TIRES		
CODE	DESCRIPTION	MSRP
xcs	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.
PAINT		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00
SEAT TYPE		文章学士等多字 。
CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench	\$0.00
SEAT TRIM		
CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00
RADIO		
CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen	\$0.00
ADDITIONAL	EQUIPMENT - PACKAGE	
CODE	DESCRIPTION	MSRP
9C1	Identifier for Police Package Vehicle	\$0.00
AMF	Remote Keyless Entry Package	\$75.00

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eb 14, 2023

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SARAH DUDGEON | 303-789-6763 | sdudgeon@elwaydealers.net

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

	L EQUIPMENT - MECHANICAL	
CODE	DESCRIPTION	MSRP
	Capless Fuel Fill	Inc.
J55	Brake system, heavy duty	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.
KX4	Alternator, 250 amps	Inc.
RC1	Skid plate, front	Inc.
V03	Cooling system, extra capacity	Inc.
DDITIONAL	L EQUIPMENT - EXTERIOR	
CODE	DESCRIPTION	MSRP
	Exterior ornamentation delete	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.
V53	Luggage rack side rails, delete	Inc.
VK3	License plate front mounting package	\$0.00
WUA	Fascia, front high-approach angle	Inc.
DDITIONAL	L EQUIPMENT - INTERIOR	
CODE	DESCRIPTION	MSRF
5T5	Seats, front cloth and second row vinyl	\$0.00
	Instrumentation, analog	Inc.
	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.
-	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
	Power supply, 50-amp, power supply, auxiliary battery	Inc.
	Theft-deterrent system, vehicle, PASS-Key III	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
BCV	Lock control, driver side auto door lock disable	Inc.
VZ2	Speedometer calibration	Inc.

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SARAH DUDGEON | 303-789-6763 | sdudgeon@elwaydealers.net

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (

✓ Complete)

	LEQUIPMENT - SAFETY-INTERIOR	The Water Toll
CODE	DESCRIPTION	MSRP
_	Seat belts, 3-point, all seating positions	Inc.
ADDITIONAL	EQUIPMENT - OTHER	1) F () () () () () () () () ()
CODE	DESCRIPTION	MSRP
5J0	Calibration, Front (only) Park Assist Disable.	\$0.00
5J1	Calibration, keyless remote panic button and exterior lights/horn disable	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
6N5	Switches, rear window inoperative	\$57.00
6N6	Door locks and handles, inside rear doors inoperative	\$62.00
7X2	Spotlamps, left- and right-hand	\$1,340.00
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00
_	Protected idle	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.
UTQ	Theft-deterrent system	\$50.00
VXT	Incomplete vehicle	Inc.
SHIP THRU	CODES	
CODE	DESCRIPTION	MSRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly	\$0.00
	Options Total	\$1,634,0

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Feb 14, 2023

-om W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income (ax return). Name is required on this line; of EP BLAZER LLC	or to to a to a trie of a fr.								
2 Business name/disregarded entity name, if different from above									***
JOHN ELWAY CHEVROLET	**						0 00		
Check appropriate box for federal tax classification of the person whose na following seven boxes.	me is entered on line 1. Check only one of the cartain entitles, not individuals; a instructions on page 3):								
Individual/sole proprietor or C Corporation S Corporation single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is classified.									
Limited liability company, Enter the tax classification (C=C corporation, \$	SaS compration P=Partnership) > P								
Note: Check the appropriate box in the line above for the tax classification. LLC if the LLC is classified as a single-member LLC that is diaregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	on of the single-member owner. Do not check from the owner unless the owner of the LLC is purposes. Otherwise, a single-member LLC that			Exemption from FATCA reporting code (if any) (Applies to accounts maintained outside the U.S.)					
Other (see instructions) > 5 Address (number, street, and apt. or suite no.) See instructions.		10			_			utalde	the U.S
		Requester's	name a	nd add	irees (o	ptions	10		
\$ 5200 S BROADWAY									
6 City, state, and ZIP code									
ENGLEWOOD, CO 80113									
7 List account number(s) here (optional)									
art I Taxpayer Identification Number (TIN)									
ter your TIN in the appropriate box. The TIN provided must match the na	me given on line 1 to av	roid 80	cial sec	urity n	umber		-		
ckup withholding. For individuals, this is generally your social security nuident allen, sole proprietor, or disregarded entity, see the instructions for	mber (SSN). However, 1	ora				1			
ities, it is your employer identification number (EIN). If you do not have a		at a		~		-			
later.	manipol (door low to go	or		,		_			
le: If the account is in more than one name, see the instructions for line	1. Also see What Name	and Em	ployer i	dentif	ication	numi	ber		
mber To Give the Requester for guidelines an whose number to enter.					T	T	1		
		2	7 -	5	0 4	4	3	7	5
art II Certification		MARKET TO BE		استما			щ		_
der penalties of perjury, I certify that;						-		_	
The number shown on this form is my correct taxpayer identification num I am not subject to backup withholding because: (a) I am exempt from ba Service (IRS) that I am subject to backup withholding as a result of a fallunc in longer subject to backup withholding; and	ckup withholding, or (b	I have not I	naan na	tified	by the	Inte	mal I ed m	Reve e th	inue at la
I am a U.S. citizen or other U.S. person (defined below); and									
The FATCA code(s) entered on this form (if any) indicating that I am exert	opt from FATCA reporting	na ls correct							
rtification instructions. You must cross out item 2 above if you have been run the first terms of the properties of the first secured property, cancellation of debt, contributer than interest and dividends, you are not required to sign the certification,	notified by the IRS that you state transactions, item 2 tions to an individual retir	ou are curren 2 does not ap	lly subjection	mort	gage in	teres	t pak	d,	ole
gn Signature of U.S. person >		Date ► /	//	10	23)			
eneral Instructions	• Form 1099-DIV (di funds)	ividends, inc	luding (hose	from s	tock	s or r	nutu	al
ction references are to the Internal Revenue Code unless otherwise ted.	 Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) 								
ature developments. For the latest information about developments ated to Form W-9 and its Instructions, such as legislation enacted for they were published, go to www.frs.gov/FormW9.	Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)								
urpose of Form	• Form 1099-S (proceeds from real estate transactions)								
	Form 1099-K (merchant card and third party network transactions)								
individual or entity (Form W-9 requester) who is required to file an ormation return with the IRS must obtain your correct taxpayer intification number (TIN) which may be your social security number	• Form 1098 (home mortgage Interest), 1098-E (student loan interest), 1098-T (tuition)								
SN), individual taxpayer identification number (ITIN), adoption	• Form 1099-C (canceled debt)								
payer identification number (ATIN), or employer identification number	 Form 1099-A (acquisition or abandonment of secured property) 								
N), to report on an information return the amount paid to you, or other count reportable on an information return. Examples of information	Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.								
turns include, but are not limited to, the following. Form 1099-INT (interest earned or paid)	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.								

DR 0563 (08/30/13) COLORADO DEPARTMENT OF REVENUE Danver CO 80261-0013



Sales Tax Exemption Certificate Multi - Jurisdiction

See page 2 for instructi	ons					
Last Name or Business Name	9	First Name		Middle Initial		
Address						
	<u> </u>	1200				
City		State	ZIP			
		Certify That				
Name of Firm (Buyer) EP BLAZER LLC DBA	JOHN ELWAY CHEVROLET					
Address 5200 S BROADWAY						
City		State	2.55,000			
NGLEWOOD	Ovelle A A C	CO	80113			
		heck each applicable in				
☐ Wholesaler	■ Retailer	☐ Manufacturer	∴ Charita	ible or Religious		
☐ Political Subdivision	or Governmental Agency	☐ Other (Specif	fy)			
f Other, specify here			100	X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	-					
) and is registered with	the below listed states and citie	es within which your firm	would deliver purchases	s to us		
which are for resale or le	ease by us in the normal course	of our business which is	automotive sales parts	s & service or		
	are exempt from payment of sa			our buyer is:		
☐ Political Subdivision	or Governmental Agency	Charitable or Religious	Otherwise Exempt B	y Statute (Specify)		
f Otherwise Exempt By Statu	ue, specify here					
City or State	State Registration or ID Num	ber City or State	State Regist	tration or ID Number		
ENGLEWOOD	227314					
City or State	State Registration or ID Num	ber City or State	State Regist	tration or ID Number		
COLORADO City or State	04292844-0000	bee Cheese State	21-4-5	State Registration or ID Number		
Jily Of State	State Registration or ID Num	ber City or State	State Regist	radon or iD iNdimoer		
	d cities is more than six(6), at					
	y property so purchased tax fre					
Jse Tax we will pay the	tax due direct to proper taxing	authority when state lav	w so provides or inform	the seller for adde		
	te shall be part of each order wiceled by us in writing or revoke		jive to you, unless other	rwise specified, and		
		au by the city of state.				
seneral pescription of brody	cts to be purchased from seller					
Under penalties of perju	ury, I swear or affirm that the info	ormation on this form is tr	rue and correct as to eve	ery material matter.		
	(Partner or Corporate Officer)	Title	and the second s	Date (MM/DD/Y		
$(\lambda \cup (\lambda) \cup X)$	A /	CONTROLLER		67.5-19		