Purchase Order

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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

Supplier

M - B CO INC

P O BOX 200

NEW HOLSTEIN, WI 53061

United States of America

Ph: (920) 8984203



Purchase Order Number	PO-00106082			
Purchase Order Date	Oct 14, 2021			
Contract ID				
Payment Terms	Net 30			
Payment Type	ACH			
Buyer	Leann Rush			
	(303) 342-2298			
	Leann.Rush@denvergov.org			

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 Leann Rush

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount	
	USD	\$4,526,164.00	98-02890-0000	\$4,526,164.00	
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			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	10/31/2022	Each	1	\$899,036.00	\$899,036.00	
2020 Capital	2020 Capital replacment for W-11-080 line# 40								
2			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	10/31/2022	Each	2	\$909,364.00	\$1,818,728.0	
2021 Capital	2021 Capital Replacements for W-11-083 and W-11-084								
3			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	10/31/2022	Each	1	\$899,036.00	\$899,036.00	
2021 Capital	replacement f	or W-11-081							
4			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	10/31/2022	Each	1	\$909,364.00	\$909,364.00	
2020 Capital	replacement f	or W-11-078 line #3	35						

This PO is for Two current model year MB5E Multi-Tasking Snow Removal units with liquid deicer and boomless spray bar including all options as specifically outlined in quote dated October 7, 2021 and Three current model year MB5E Multi-Tasking Snow Removal units with dry material spreader including all options as specifically outlined in guote dated October 7, 2021. Total Purchase price for ALL FIVE units is \$4.526,164.00 100% prepayment is due 120 days after order is placed. Payment will be made only after receipt of payment/performance bond and insurance certificate for product liability from vendor. Purchased pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Minnesota award #193051. 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 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: DENVÉR INTERNATIONAL AIRPORT 27500 E 80th Ave Denver, CO 80249

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

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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