

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 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	\$1,818,728.00
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 for 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 for W-11-078 line #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 quote 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:

DENVER 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)



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>