#### 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-00172507
Purchase Order Date	Sep 22, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush

#### Supplier

WAUSAU EQUIPMENT COMPANY LLC PO BOX 549 SEGUIN, TX 78156-0549 United States of America Ph: (262) 7846066 Ship-To: Please note: review the additional notes section below for some more specific agency contact information.

DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Matthew McKibbin

#### Bill To

Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Matthew McKibbin

	Currency	Total Lines Amount	Tax Exempt	Total PO Amount
	USD	\$626,846.00	98-02890-0000	\$626,846.00
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			5000 Gallon Runway De- lcing Truck built by TylerICE.		Each	1	\$626,846.00	\$626,846.00
W-19-027 2024 FLEET CAPITAL REPLACEMENT PROGRAM								

2

of

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract Number(s) #062222/111522

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

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

Contact person for delivery and other questions is Matthew McKibbin at 303-342-2981 or matthew.mckibbin@flydenver.com

Vendor to fill in and submit Vehicle Check-In Sheet See (EXHIBIT A). 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

Purchase Order price listed herein includes all shipping and handling.

Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com and matthew.mckibbin@flydenver.com

All billing inquiries are to be directed to the billing agency contact listed above.

SUPPLIER: You must confirm this order with the primary agency contact listed above.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

Supplier Contact Name, Phone, Email:

Matthew Frank
Territory Sales Manager – Western US Airport Division
262-441-5302
mfrank@alamo-group.com
Alamo Group Snow & Ice Team



Digitally signed by Michael Romero











Account: **Denver International Airport** Quote Number: Q-46324-2

Quote Date: 9/19/2025 Quote Expiration: 10/10/2025

Prepared By: Matt Frank Credit Terms: Net 90

Prepared For: Matthew McKibbin

**Denver International Airport** 

Freight Terms: DA1 - Prepay & Allow FOB

Destination

Currency:

**USD** 

#### Notes:

5000 Gallon Tyler Ice Truck with 75ft spray arms. Truck is a Western Star 49x X15. Truck to have Battery Disconnect Switch with indicator light by the block heater plug that stats on when switch is red. A battery maintainer wired into the block heater circuit to maintain the truck batteries when plugged in. Truck needs to be painted yellow per Specs L3008EY OSHA Yellow Elite EY

1 Wheelen Freedom Amber lightbar installed on the roof of the cab as well as 4 M7 Wheelen amber lights. 2 on the grill and 2 on the rear lighting plate. AIRELXL mounted to the back of the Tank Unit blue in color

Sourcwell Contract Number #062222 & #111522

**Tyler Ice - AD** App. Wt: 0.00lbs Lead Time: Hyd Funct. 0

#### Tank

1 WE19-04761 ASSY, TANK, AD, 5000 GAL SD18926 1 ASSY, DECAL, 5000 GAL SD18728 TANK, 5000 GAL, SS

**Spray Arms** 

WE19-04904 ASSY, FINAL, 75FT SPRAYARM

Cradle

SD18556 ASSY, BOOM, CRADLE, STEEL

Controls











1	WE18-00767	ASSY, CONTROL	, IQAN,	5 SEC
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**Plumbing** 

WE20-00482 ASSY, MANIFOLD, 5 SECT, W/O TITAN

**Hydraulic Valves** 

WE22-31886 ASSY, HYD, 5 SEC, W/DUAL FLUSHERS

**Pump** 

1 TY91208 ASSY, PUMP, HYD FRT MOUNT

**Fenders** 

SD17681 ASSY, FENDER, WESTERN STAR

**Nozzles** 

WE19-04897 ASSY, LARGE FAN NOZZLE, 75'

**Additional Options** 

1 WE22-31969 ASSY, REMOVABLE HOSE REEL

2 AD105-00 ASSY, BACK UP CAMERA, DEICER

1 SD17682 ASSY, PAVEMENT TEMP SENSOR

W9C11443 WINDSHIELD WASHER FLUI 500

N/A Onsite Training & Commissioning 1

**Product** 

2026 Tri Axel Western Star 49X X15, Allison 4500 RDS Automatic N/A

> Transmission with PTO Provision. Base Interior Trim package. Standard LED Cab Lighting. Battery Box Mid Back Passenger Seat.

Front Suspension 23,000# and Rear Suspension 69,000#

N/A 1 Wheelen Freedom Amber lightbar installed on the roof of the cab 1

> as well as 4 M7 Wheelen amber lights. 2 on the grill and 2 on the rear lighting plate. AIRELXL mounted to the back of the Tank Unit

blue in color

Standard Items

1	AD330-00	ASSY, POWER DIST, DEICER
1	AD340-00	ASSY, HARNESSES, STD
2	SD18558	ASSY, LIGHT, STROBE, LED
1	SD18273	ASSY, LIGHT, LED, STD
1	SD17918	ASSY, BUMPER W/ LIGHTS
1	WE21-31284	ASSY, PUMP STATION GROUP













1	WE23-35057	AD DEICER MANUAL

**DEICER OPERATION REF GUIDE** 1 WE23-35058

Tyler Ice - AD Net: \$ 626,846

App. Wt: 0.00lbs **Custom Product** Lead Time: Hyd Funct. 0 **Product** N/A Normal List price for above unit is \$712,325.00. With your 12% 1 sourcewell discount the total comes to \$626.846.00

**Custom Product Net: \$00** 

Net Total For All Items Above Not Including Options: \$ 626,846

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. The Alamo Group Snow & Ice Team is authorized to supply the equipment and services as specified to:

Note: All purchase orders must include The Alamo Group Snow & Ice Team quote number Q-46324

Printed Name:	-
Signature:	
Acceptance Date:	
Requested Delivery Date:	
Purchase Order Number:	



9/19/25

Subject: Sourcewell Pricing Declaration

To whom it may concern,

The provided price lists show a 12% discount off our List Price for the Sourcewell Contract #111522. The list price and Sourcewell price are shown on page 3 of the quote.

# Matthew Frank

Matthew Frank

Alamo Snow and Ice Airport Division

Sales Manager



### CITY PO EXHIBIT

## City and County of Denver

## Fleet Management Vendor Supplied Information Data



С

City Ur	it(s) #	(0	City Use Only)
	ENTER CITY PURCHASE ORDER N	NUMBER:	
	Exa	mple PO-00003584	
	lowing forms and information are REC hicle, then vehicle delivery will be re	QUIRED for new vehicle deliveries. If document fused.	ts are not
	Copy of entire Purchase Order (all page	<u>ges)</u>	
		ent of Origin) – is required for all vehicles except o one for some off road equipment if manufacture	
	Name of purchaser: Address:	City and County of Denver 201 W. Colfax Ave. Dept. 304 Denver, CO 80202	
	Such as cars, pickup[s], vans and any	– IN STATE ONLY – Required for on the road vehicle vehicle under 16,000 GVWR. Not needed if odon IO. Not required on vehicles over 16,000GVWR LB	neter
	Application for Title and Registration (	(DR2395) – Required for all on-road vehicles and t	railers.
	Verification of Vehicle Identification N of state dealer, incomplete vehicle. I.E.	<u>lumber (DR2698)</u> – Required for all vehicles comin E. Cab and Chassis.	ng from an out
		ed on all vehicles with modifications to the cab an e, etc. The statement of fact must include the mod assis and equipment.	
		689) – Required on all off road and Construction e loaders, Mowers, air compressors, motor graders	
		ete vehicles that are made into complete vehicle) se equipment. (Front end loaders, sweepers, grade	
	Temporary License Plate – Required fo	or all on-road vehicles. Not required for off-road E	quipment.
	Original Dealer Invoice – Required for	all vehicles on and off the road.	
	Receipt or Contract for Optional Warr	ranty – Only if spec or called out on P.O.	
	Shop and Parts manuals (as required) line item of P.O.	) (CD or electronic form preferred) – Only if spec o	or show as a
	Standard Sales Tax Receipt for Vehicle disclose the purchase amount to the	e <u>Sales (DR0024)</u> – IN STATE ONLY – Required for p state.	ourchases to
	Dealer Signature:	Date:	