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-00165256
Purchase Order Date	Apr 2, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush

Supplier
FRONT RANGE FIRE APPARATUS 7600 MILLER CT FREDERICK, CO 80504 United States of America Ph: (303) 4499911

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	$9,656,105.24	98-02890-0000	$9,656,105.24

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			Exhibit D F550 Patrol Unit, (includes equipment) Includes delivery to customer location Per attached component list Delivery is approximately 22.0 to 24.0 Months	12/01/2026	Each	1	$589,469.50	$589,469.50
2024 Capital replacement for Z-F-042								
2			Exhibit A Oshkosh Striker 8x8 RT Includes delivery to customer location Per attached specification Delivery is approximately 17.0 to 21.0 Months	12/01/2026	Each	1	$2,825,722.08	$2,825,722.08
2024 Capital replacement for Z-F-32								

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
3			Exhibit B Oshkosh Striker 8x8 RT Includes delivery to customer location Per attached specification Delivery is approximately 17.0 to 21.0 Months	12/01/2026	Each	2	$2,825,722.08	$5,651,444.16
2025 capital replacement for Z-F-033, Z-F-034								
4			Exhibit C F550 Patrol Unit, (includes equipment) Includes delivery to customer location Per attached component list Delivery is approximately 22.0 to 24.0 Months	12/01/2026	Each	1	$589,469.50	$589,469.50
2025 Capital replacement for Z-F-043								

10/26/2025 Change Order LR. Increase lines 2&3, New PO total $9,656,105.26

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

Sales Quotes attached Exhibits A,B,C & D

Shipping: Purchase Order price listed herein includes all shipping and handling. F.O.B. DENVER INTERNATIONAL AIRPORT FLEET, 27500 E 80th Ave, Unit A, Denver, CO. 80249

Payment: Term: Net 30 Upon inspection and acceptance.

Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by HGAC CONTRACT AWARDED, CONTRACT NUMBER FS12-23

The terms and conditions of this purchase order shall supersede and replace the HGAC CONTRACT AWARDED, CONTRACT NUMBER FS12-23

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 303-342-2891 or matthew.mckibbin@flydenver.com

Vendor to fill in and submit Vehicle Check-In Sheet. See Exhibit E
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

Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com. All billing inquiries are to be directed to the billing agency contact listed above.

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

* Supplier Contact Name, Phone, Email:
Duane Doucette, 303-449-9911, DuaneD@frontrangefire.com

Michael Romero — Digitally signed by Michael Romero

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 – https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions