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of

## 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

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		(m. 7.5.040	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
2	replacement	IOI 2 1 042	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

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	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 f	or Z-F-043						

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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



Digitally signed by Michael Romero