

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-00164496
Purchase Order Date	Mar 18, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Natalee Wilson

Supplier
ABC BUS INC PO BOX 856703 MINNEAPOLIS, MN 55485 United States of America Ph: (786) 4239360

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America Gavin Ossoli

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Gavin Ossoli

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$3,097,772.88	98-02890-0000	\$3,097,772.88
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			Optimal EV S1 - 4-5C - 25' Light Transit Vehicle - EV		Each	2	\$387,221.61	\$774,443.22
DEN is looking to replace the current contractors CNG cutaway buses with eight electric buses. These cutaway buses will service the East and West Economy parking lots transporting to and from the main terminal. These cutaway buses will be purchased by the airport and leases back to the contractor to operate and maintain. These cost incurred by the the contractor will be a direct reimbursable cost under the contract, paid by DEN.								
2			Optimal EV S1 - 4-5C - 25' Light Transit Vehicle - EV		Each	6	\$387,221.61	\$2,323,329.6
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SEE EXHIBITS A and B

Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by State of Georgia Contract No. 99999--SPD-SPD0000212-0010

The terms and conditions of this purchase order shall supersede and replace the State of Georgia Contract No. 99999--SPD-SPD0000212-0010

Shipping: F.O.B. DENVER INTERNATIONAL AIRPORT FLEET, 27500 E 80th Ave, Unit A, Denver, CO 80249

Payment: Term: Net 30 upon receipt of vehicles.

Purchase Order price listed herein includes all shipping and handling.

All billing and information inquiries are to be directed to the billing agency contact: Gavin Ossoli, 303-342-2675, Gavin.Ossoli@flydenver.com

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.

Vendor to fill in and submit Vehicle Check-In Sheet. See Exhibit B *Delivery will NOT be considered complete without it.

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

Delivery: By Appointment Only - Monday through Friday between 8:00am and 4:00pm. Location:
DENVER INTERNATIONAL AIRPORT FLEET
27500 E 80th Ave, Unit A
Denver, CO 80249

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

Supplier Contact: Kevin Retchless, 786.423.9360, KRetchless@abc-companies.com



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/files/assets/public/v/1/purchasing/documents/general-services-purchasing-general-conditions-of-purchase-11242021.pdf>