

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-00111465
Purchase Order Date	Feb 14, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
M - B CO INC P O BOX 200 NEW HOLSTEIN, WI 53061 United States of America Ph: (920) 8984203

Ship-To
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Steven Ricci

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$6,137,356.32	98-02890-0000	\$6,137,356.32
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			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	12/01/2022	Each	1	\$918,376.18	\$918,376.18
2020 Capital Replacement for W-11-077								
2			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	12/01/2022	Each	1	\$907,944.38	\$907,944.38
2021 Capital Replacements for W-11-086								
3			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	12/01/2022	Each	1	\$918,376.18	\$918,376.18
2020 Capital Replacements for W-11-076 & W-11-077								
4			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	12/01/2022	Each	1	\$907,944.38	\$907,944.38
2021 Capital Replacement for W-11-085								
5			MB5 Multi-Tasking Snow Removal unit.	12/01/2022	Each	3	\$828,238.40	\$2,484,715.2
2021 Capital Replacements for W-11-087, W-11-088, W-11-089								



This PO is for Two (2) 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 January 28, 2022, Two (2) current model year MB5E Multi-Tasking Snow Removal units with dry material spreader including all options as specifically outlined in quote dated January 28, 2022 and Three (3) current model year MB5 Multi-Tasking Snow Removal unit.3 including all options as specifically outlined in quote dated January 28, 2022. Estimated delivery: Units to be delivered to Denver International Airport by December 1, 2022, upon receipt of Purchase Order by February 15, 2022.

Shipping: F.O.B. Denver, CO. 80249, Payment: Pricing listed includes volume discount and delivery. Term: Net 30 upon receipt of vehicles

\* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) \*

Purchased pursuant to DRMC 20-64.5 supported by State of Minnesota award #193051. The City and County of Denver Colorado's 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](mailto: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 FLEET  
27500 E 80th Ave, Unit A  
Denver, CO 80249



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>