

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

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						

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>

PURCHASING CHANGE ORDER FORM

Purchase Order:

PO-00165256

Date of Request

10/22/2025



Supplier:

FRONT RANGE FIRE APPARATUS

Buyer:

LEANN RUSH

Change Order Summary

Line Total Amount

(current overall PO amount)

\$ 9,615,640.00

Total Amount Requested Change

\$ 40,465.26

NEW TOTAL P.O. AMOUNT:

\$ 9,656,105.26

Supplier Contract:

NA

Requesting Agency Details

Name of Agency Requestor

MATTHEW MCKIBBIN

E-mail of Agency Requestor

MATTHEW.MCKIBBIN@FLYDENVER.COM

Other Approver (if required)

BMO Approver (if required)

I hereby certify that the above information is correct and there is sufficient budget to process this transaction.

Cost Center Approver (Printed Name and Signature)

Requested Changes to P.O. Lines

Line #	Start Date	End Date	(Leave dates blank if there are no changes)	
2				
Amount Ordered (Current)	Requested Change Amount	Total New Line Amount		
\$ 2,812,233.66	\$ 13,488.42	\$ 2,825,722.08		

Explanation of Requested Changes:

MULTIPLE ADDITIONS AND DELETIONS OF THE TRUCK SPEC. THE ADDITIONS REQUESTED BY DFD AND APPROVED BY FLEET RESULTS IN AN INCREASE OF \$13488.42

Leave the Worktag fields below blank if there are no changes to funding sources

SPEND CATEGORY	COST CENTER	FUND	GRANT (if applicable)	PROGRAM CODE
PROJECT NUMBER (PRJ #)	CAPITAL PROGRAM (EX: GK070 - ADA IMPROVEMENTS)			ADDITIONAL WORKTAGS

Line #	Start Date	End Date	(Leave dates blank if there are no changes)	
3				

Amount Ordered (Current)	Requested Change Amount	Total New Line Amount		
\$ 5,624,467.34	\$ 26,976.84	\$ 5,651,444.18		

Explanation of Requested Changes:

MULTIPLE ADDITIONS AND DELETIONS OF THE TRUCK SPEC. THE ADDITIONS REQUESTED BY DFD AND APPROVED BY FLEET RESULTS IN AN INCREASE OF \$13488.42 PER TRUCK FOR A NEW LINE TOTAL OF \$26976.84

Leave the Worktag fields below blank if there are no changes to funding sources

SPEND CATEGORY	COST CENTER	FUND	GRANT (if applicable)	PROGRAM CODE
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Line #	Start Date	End Date	(Leave dates blank if there are no changes)	

Amount Ordered (Current)	Requested Change Amount	Total New Line Amount		
\$ -		\$ -		

Explanation of Requested Changes:

Per AP Please have provide separate lines on the PO for each invoice. jc - 11/18 QJ

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PROJECT NUMBER (PRJ #)	CAPITAL PROGRAM (EX: GK070 - ADA IMPROVEMENTS)			ADDITIONAL WORKTAGS

Line #	Start Date	End Date
<input type="text"/>	<input type="text"/>	<input type="text"/> (Leave dates blank if there are no changes)

Amount Ordered (Current)	Requested Change Amount	Total New Line Amount
<input type="text"/>	<input type="text"/>	\$ <input type="text"/> -

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PROJECT NUMBER (PRJ #)	CAPITAL PROGRAM (EX: GK070 - ADA IMPROVEMENTS)			ADDITIONAL WORKTAGS
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
PROJECT NUMBER (PRJ #)	CAPITAL PROGRAM (EX: GK070 - ADA IMPROVEMENTS)			ADDITIONAL WORKTAGS
<input type="text"/>	<input type="text"/>			<input type="text"/>



ADDITIONS / DELETIONS CHANGE ORDER FORM



CUSTOMER:	JOB NO:	DESCRIPTION:	Purchase Order #
Denver International Airport	42985	Oshkosh 8x8 ARFF (3-Units)	PO-0016526

#	DATE	ADDITION / DELETION DESCRIPTION	PRICE
1	9/16/25	ADD - Acc., Chassis, Fuel Filter Enclosure, 8x8	\$1,020.44
2	9/16/25	ADD - Paint Nitrogen Cylinder Color, Purple	\$786.66
2	9/16/25	ADD - Paint Argon Cylinder Color, White	\$786.66
3	9/16/25	DELETE - Reel, Electric, 200' (60m) x .5" (12mm) 12/3-20A Cord, Top Mtd, w/Tilt Tray	(\$4,847.62)
4	9/16/25	ADD - Reel, Electric, 200' (60m) x .5" (12mm) 12/3-20A Cord, Top Mtd, w/Tilt Tool Tray	\$6,845.20
6	9/16/25	DELETE - Power Strip, EMS Compartment, RH Rear Shoreline Power	(\$1,049.86)
7	9/16/25	ADD - Power Strip, (1) EMS Compartment & (1) LH Upper, RH Rear Shoreline Power	\$2,007.47
8	9/16/25	ADD - Acc., Preconnect Compartment, (2) Tilt Trays, 8x8	\$6,892.14
9	9/16/25	ADD - Large Access Panel above engine in place of smaller separate ones with quick release fasteners	\$877.33
10	9/16/25	ADD - Aux. Equipment, Propellant Cylinder Service Wrenches. Denver	\$170.00
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PER UNIT ADDITIONS / DELETIONS SUB TOTAL:	\$13,488.42
Number of Units	3
Total Change Price:	\$40,465.26

APPROVAL SIGNATURE:	DATE:
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