

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-00124510                                  |
| Purchase Order Date   | Dec 13, 2022                                 |
| Contract ID           |  |
| Payment Terms         | Net 30                                       |
| Payment Type          | ACH  |
| Buyer                 | Tim Marquez<br>Timothy.Marquez1@denvergov.or |

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

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

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

| Currency        | Total Lines Amount | Tax Exempt            | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD             | \$3,913,957.25     | 98-02890-0000         | \$3,913,957.25  |
| 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-B Companies, MB2 Heavy Duty Chassis and cupping Plow |          | Each            | 7        | \$559,136.75 | \$3,913,957.25 |
| 2023 Capital replacements for W-04-031, 032, 033, 034, 035, 036, 037 / 2023 delivery expected |           |                          |  |          |                 |          |              |                |

This PO is for a total of seven (7) MB2 Heavy Duty Chassis and Plow Vehicles as outlined in detail in attached Exhibit A.

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by the Minnesota Department of Administration State Procurement Contract SWIFT Contract No 212548.

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Minnesota Department of Administration State Procurement Contract SWIFT Contract No 212548.

Pricing is firm and fixed with no adjustments to the total amount stated on this PO.

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) \*

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

Documents to be provided upon delivery:  
Application for Title, State of Colorado Odometer Statement



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>