

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-00106082
Purchase Order Date	Oct 14, 2021
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 Leann Rush

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$4,571,019.40	98-02890-0000	\$4,571,019.40
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 liquid material spreader.	10/31/2022	Each	1	\$907,944.38	\$907,944.38
2020 Capital replacment for W-11-080 line# 40								
2			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	10/31/2022	Each	2	\$918,376.88	\$1,836,753.7
2021 Capital Replacements for W-11-083 and W-11-084								
3			MB5E Multi-Tasking Snow Removal unit with liquid material spreader.	10/31/2022	Each	1	\$907,944.38	\$907,944.38
2021 Capital replacement for W-11-081								
4			MB5E Multi-Tasking Snow Removal unit with dry material spreader.	10/31/2022	Each	1	\$918,376.88	\$918,376.88
2020 Capital replacement for W-11-078 line #35								

Change Order Rev1 LLR 11/10/21 Changing Payment terms and price from Prepay to Net 30.

Line 1 increase of \$8,908.38 Line 2 increase of \$18,025.76 Line 3 increase of \$8,908.38 Line 4 increase of \$9,012.88 for a total PO increase of \$44,855.40

This PO is for Two current model year MB5E Multi-Tasking Snow Removal units with liquid deicer and boomless spray bar including all options as specifically outlined in Updated quote and Three current model year MB5E Multi-Tasking Snow Removal units with dry material spreader including all options as specifically outlined in Updated quote. Purchased pursuant to DRMC 20-64.5. The 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

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

27500 E 80th Ave

Denver, CO 80249

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



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>