

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-00181577
Purchase Order Date	Mar 24, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush

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

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Matthew McKibbin

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	\$3,972,253.02	98-02890-0000	\$3,972,253.02
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			MB3 FRONT MOUNT BROOM	07/30/2027	Each	1	\$733,730.76	\$733,730.76	
W-11-039 2026 FLEET CAPITAL REPLACEMENT									
3			MB3 FRONT MOUNT BROOM	07/30/2027	Each	1	\$733,730.76	\$733,730.76	
W-11-040 2026 FLEET CAPITAL REPLACEMENT									
5			MB3 FRONT MOUNT BROOM	07/30/2027	Each	1	\$733,730.75	\$733,730.75	
W-11-042 2026 FLEET CAPITAL REPLACEMENT									
8			MB3 FRONT MOUNT BROOM	07/30/2027	Each	1	\$733,730.75	\$733,730.75	
W-11-043 2026 FLEET CAPITAL REPLACEMENT									
10			MASTER SWITCH LIGHT INDICATORS FOR QTY 4 MB3 BROOMS	07/30/2027	Each	4	\$470.00	\$1,880.00	
2026 FLEET CAPITAL REPLACEMENT FOR W-11-039, W-11-040, W-11-042, W-11-043									
11			DORON 550XG-MB3/4/5 DRIVING SIMULATOR WITH DEN VIRTUAL AIRPORT	07/30/2027	Each	2	\$483,837.50	\$967,675.00	
2026 FLEET CAPITAL REPLACEMENT FOR W-11-039, W-11-040, W-11-042, W-11-043									

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
2		SHIPPING OF MB3 BROOM	3/1/27	7/30/27	\$15,318.75
W-11-039 2026 FLEET CAPITAL REPLACEMENT					
4		SHIPPING OF MB3 BROOM	3/1/27	7/30/27	\$15,318.75
W-11-040 2026 FLEET CAPITAL REPLACEMENT					
6		SHIPPING OF MB3 BROOM	3/1/27	7/30/27	\$15,318.75
W-11-042 2026 FLEET CAPITAL REPLACEMENT					
7		SHIPPING OF MB3 BROOM	3/1/27	7/30/27	\$15,318.75
W-11-043 2026 FLEET CAPITAL REPLACEMENT					
9		MB3 TRAINING PACKAGE FOR FLEET TECHNICIANS	7/1/26	12/31/26	\$6,500.00
2026 FLEET CAPITAL REPLACEMENT OF W-11-039, W-11-040, W-11-042, W-11-043					

2026 Fleet Capital Replacements:
W-11-039
W-11-040
W-11-042
W-11-043

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by Sourcewell Contract 111522-AEB

The City and County of Denver Colorado's terms and conditions herein supersede and replace all terms and conditions of Sourcewell Contract 111522-AEB

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

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

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 303-342-2981 or matthew.mckibbin@flydenver.com

Vendor to fill in and submit Vehicle Check-In Sheet for each vehicle or equipment asset.
Delivery will NOT be considered complete without the form filled out and all checked documents included.

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

Purchase Order price listed herein includes all shipping and handling.

Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com and matthew.mckibbin@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.

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>



M-B Companies, Inc.
Airport Maintenance Products
 201 MB Lane | Chilton, WI 53014 | USA
 Phone: +1 920 849 2313 | Fax: +1 920 849 2629
 www.m-bco.com
 sales.mb@aebi-schmidt.com

Verisys Registrars®
 Helpful Auditing
 ISO 9001 2015 Certified

11/21/2025	Sourcewell Contract 111522-AEB	
------------	---------------------------------------	--

Quotation For:			
Customer	Denver International Airport	Date	3/11/2026
Address	8500 Pena Blvd	Quotation #:	
City, State, Zip Code	Denver Colorado, 80249	Customer ID:	
Point of Contact	Matt McKibbin	Quotation valid until:	90 Days
Phone and Email Address		Prepared by:	ET

Comments or Special Instructions:

Delivery charges will be figured based on end user location and current ship rates.
 Startup and Training charges will be included at end user location
 Final quote to end user will include this information.

PRODUCT CODE	DESCRIPTION	QTY	UNIT LIST PRICE	EXT. AMOUNT	Sourcewell price, 2% discount
MB3-Broom	Front Mount Broom - The MB3 is a versatile custom cab forward airport chassis designed for front mounted plows, front mounted brooms, tow brooms, underbody scrapers, de-icing systems, and other attachments. 375 HP electronic controlled T4F EPA emission certified diesel chassis engine is standard. The MB3 axles are designed with sharp steering cramp angles providing for smaller turning circles and maximum maneuverability. Coupled with electronic automatic traction control the torque proportioning transfer case reduces tire wear while assuring the most efficient use of vehicle power. The MB3 broom features the 4616 pivot lift airport broom package which includes: 16 foot broom length, 13.1 foot swept path, 46 inch diameter, 375 HP electronic turbocharged T4F EPA certified diesel engine, dual impeller air blast system, and up to 475 rpm broom speed with up to 2,656 ft-lbs available torque at broom head. The standard broom is free floating with weight transfer, DIN flat face broom to chassis hitch, and has two single tire caster assemblies. All poly wafer type bristles are standard. Broom is reversible to left and right up to 35 degrees.	4	\$ 711,358.00	\$ 2,845,432.00	\$ 2,788,523.36
<i>Bulleted Items are Included or are features of the Base Unit</i>					

Remote air fill port	4	\$ 236.73	\$ 946.94	\$ 928.00
Hydraulic oil tank heater, pad type		\$ 665.31	\$ -	\$ -
Fuel heater, immersion tank type		\$ 791.84	\$ -	\$ -
Coolant filter	4	\$ 238.78	\$ 955.10	\$ 936.00
Rear bumper chevron striping	4	\$ 392.86	\$ 1,571.43	\$ 1,540.00
Eight inch reflective stripe	4	\$ 936.73	\$ 3,746.94	\$ 3,672.00
Numbers on top and sides of unit	4	\$ 687.76	\$ 2,751.02	\$ 2,696.00
Lettering and logo on each side of unit	4	\$ 687.76	\$ 2,751.02	\$ 2,696.00
Rustproofing: under floor, fenders and battery box	4	\$ 943.88	\$ 3,775.51	\$ 3,700.00
Rear mounted pintle hook		\$ 261.22	\$ -	\$ -
Auto lube system, chassis and pivot lift broom	4	\$ 10,602.04	\$ 42,408.16	\$ 41,560.00
Auto lube system, chassis and vertical lift broom		\$ 14,612.24	\$ -	\$ -
Spare chassis tire and wheel		\$ 2,736.73	\$ -	\$ -
Chassis Cab Options				
Deluge System (Requires side door wipers)	4	\$ 2,344.90	\$ 9,379.59	\$ 9,192.00
Side door window wipers	4	\$ 941.84	\$ 3,767.35	\$ 3,692.00
Heated option for side door window wipers		\$ 416.33	\$ -	\$ -
Heated option for windshield wipers		\$ 602.04	\$ -	\$ -
Radio, AM/FM with weather band and Bluetooth	4	\$ 711.22	\$ 2,844.90	\$ 2,788.00
Rear view camera system, color (Requires rear facing halogen flood lights)	4	\$ 2,283.67	\$ 9,134.69	\$ 8,952.00
Rear facing LED flood lights, (2)		\$ 1,219.39	\$ -	\$ -
Golight Strkyer remote spot light on cab, (1)		\$ 936.73	\$ -	\$ -
LED lights on cab light bar, flood, (2) Heated	4	\$ 2,006.12	\$ 8,024.49	\$ 7,864.00
LED lights on cab light bar, trapezoid, (2) Heated	4	\$ 1,866.33	\$ 7,465.31	\$ 7,316.00
LED lights on cab light bar, spot, (2) Heated		\$ 1,880.61	\$ -	\$ -
LED lights on cab light bar, flood, (2)		\$ 1,169.39	\$ -	\$ -
LED lights on cab light bar, trapezoid, (2)		\$ 1,107.14	\$ -	\$ -
LED lights on cab light bar, spot, (2)		\$ 1,104.08	\$ -	\$ -
Amber snow plow lights on cab light bar, (2)		\$ 570.41	\$ -	\$ -
2 digit rear LED lights (add \$596.00 for 3rd digit) Added \$596.00	4	\$ 1,812.33	\$ 7,249.32	\$ 7,104.33
Heated drivers seat	4	\$ 580.61	\$ 2,322.45	\$ 2,276.00
Battery disconnect indicator		\$ 532.65	\$ -	\$ -
ICOM A120 radio installed		\$ 3,408.16	\$ -	\$ -
Motorola radio APX 8500 installed		\$ 13,142.86	\$ -	\$ -
Fire extinguisher, 2A:10BC, 5 lb. with mounting bracket	4	\$ 289.80	\$ 1,159.18	\$ 1,136.00
Fire extinguisher, 20BC, Purple K		\$ 357.14	\$ -	\$ -
Broom Head Options:				
Vertical lift airport broom head in place of pivot lift head		\$ 18,213.27	\$ -	\$ -
18 foot broom head in place of 16 foot		\$ 2,159.18	\$ -	\$ -
20 foot broom head in place of 16 foot		\$ 4,852.04	\$ -	\$ -
22 foot broom head in place of 16 foot	4	\$ 9,703.06	\$ 38,812.24	\$ 38,036.00

Broom Engine Power Package Options:				
496 HP, electronic turbocharged diesel engine, T4F EPS emission certified, 500 rpm broom with 4828 ft-lbs of available torque at the broom shaft at 5075 psi in place of 375 HP T4F engine/hydraulics package	4	\$ 18,752.04	\$ 75,008.16	\$ 73,508.00
Broom Engine Options				
Broom engine oil pan heater, pad type		\$ 791.84	\$ -	\$ -
Broom engine block heater, immersion type	4	\$ 541.84	\$ 2,167.35	\$ 2,124.00
Hydraulic oil tank heater, pad type		\$ 665.31	\$ -	\$ -
Coolant filter	4	\$ 472.45	\$ 1,889.80	\$ 1,852.00
Broom General Options				
Broom head marker lights	4	\$ 951.02	\$ 3,804.08	\$ 3,728.00
Broom speed tachometer	4	\$ 837.76	\$ 3,351.02	\$ 3,284.00
Automatic brush pattern adjustment	4	\$ 930.61	\$ 3,722.45	\$ 3,648.00
Ground speed control (Must include automatic brush pattern adjustment and broom speed tachometer)	4	\$ 621.43	\$ 2,485.71	\$ 2,436.00
Broom hydrostatic pressure guage	4	\$ 544.90	\$ 2,179.59	\$ 2,136.00
Vibrator	4	\$ 2,794.90	\$ 11,179.59	\$ 10,956.00
Auto stripper bar adjustment system (Required: automatic brush pattern adjustment)		\$ 3,537.76	\$ -	\$ -
Foam filled broom caster tires in place of nitrogen filled	4	\$ 588.00	\$ 2,352.00	\$ 2,304.96
Broom Hood Option (For Pivot Lift head only)				
Snowshed hood for 16 foot broom head		\$ 3,320.41	\$ -	\$ -
Snowshed hood for 18 foot broom head		\$ 3,703.06	\$ -	\$ -
Snowshed hood for 20 foot broom head		\$ 3,798.98	\$ -	\$ -
Snowshed hood for 22 foot broom head	4	\$ 3,894.90	\$ 15,579.59	\$ 15,268.00
Broom Wafer Options				
All steel 13# wire wafers in place of all poly on 16 foot broom		\$ 706.12	\$ -	\$ -
All steel 13# wire wafers in place of all poly on 18 foot broom		\$ 791.84	\$ -	\$ -
All steel 13# wire wafers in place of all poly on 20 foot broom		\$ 907.14	\$ -	\$ -
All steel 13# wire wafers in place of all poly on 22 foot broom		\$ 965.31	\$ -	\$ -
8# poly. 13# wire, 50/50 wafers in place of all poly on 16 foot broom		\$ 353.06	\$ -	\$ -
8# poly. 13# wire, 50/50 wafers in place of all poly on 18 foot broom		\$ 392.86	\$ -	\$ -
8# poly. 13# wire, 50/50 wafers in place of all poly on 20 foot broom		\$ 457.14	\$ -	\$ -
8# poly. 13# wire, 50/50 wafers in place of all poly on 22 foot broom	4	\$ 520.41	\$ 2,081.63	\$ 2,040.00
Cassette cores in place of wafer cores (must price size and selection above)				
18 foot, all poly, single core cassette in place of wafer core; add:		\$ 20,079.75	\$ -	\$ -
20 foot, all poly, single core cassette in place of wafer core; add:		\$ 20,929.48	\$ -	\$ -
22 foot, all poly, single core cassette in place of wafer core; add:		\$ 22,473.09	\$ -	\$ -

18 foot, all wire, single core cassette in place of wafer core; add:		\$ 22,568.10	\$ -	\$ -
20 foot, all wire, single core cassette in place of wafer core; add:		\$ 24,072.21	\$ -	\$ -
22 foot, all wire, single core cassette in place of wafer core; add:		\$ 25,469.58	\$ -	\$ -
18 foot, poly and wire, single core cassette in place of wafer core; add:		\$ 21,324.46	\$ -	\$ -
20 foot, poly and wire, single core cassette in place of wafer core; add:		\$ 22,500.85	\$ -	\$ -
22 foot, poly and wire, single core cassette in place of wafer core; add:		\$ 23,971.87	\$ -	\$ -
18 foot, all poly, dual core cassette in place of wafer core; add:		\$ 21,040.50	\$ -	\$ -
20 foot, all poly, dual core cassette in place of wafer core; add:		\$ 22,991.90	\$ -	\$ -
22 foot, all poly, dual core cassette in place of wafer core; add:		\$ 24,754.35	\$ -	\$ -
18 foot, all wire, dual core cassette in place of wafer core; add:		\$ 23,110.39	\$ -	\$ -
20 foot, all wire, dual core cassette in place of wafer core; add:		\$ 26,429.26	\$ -	\$ -
22 foot, all wire, dual core cassette in place of wafer core; add:		\$ 29,823.92	\$ -	\$ -
18 foot, poly and wire, dual core cassette in place of wafer core; add:		\$ 21,167.54	\$ -	\$ -
20 foot, poly and wire, dual core cassette in place of wafer core; add:		\$ 24,710.58	\$ -	\$ -
22 foot, poly and wire, dual core cassette in place of wafer core; add:		\$ 27,289.67	\$ -	\$ -
Broom Spare Parts				
Spare set 16 foot wafer cores		\$ 5,600.00	\$ -	\$ -
Spare set 18 foot wafer cores		\$ 5,769.39	\$ -	\$ -
Spare set 20 foot wafer cores		\$ 6,156.12	\$ -	\$ -
Spare set 22 foot wafer cores	4	\$ 6,461.22	\$ 25,844.90	\$ 25,328.00
Set of four broom carts, non-adjustable		\$ 1,232.65	\$ -	\$ -
End plate jack for use with core change (2)		\$ 571.43	\$ -	\$ -
Spare caster tire and wheel, nitrogen filled		\$ 729.59	\$ -	\$ -
Spare caster, tire, wheel, hub, bearings, axle and nuts, nitrogen filled		\$ 1,145.00	\$ -	\$ -
Spare caster tire and wheel, foam filled		\$ 876.59	\$ -	\$ -
Spare caster, tire, wheel, hub, bearings, axle and nuts, foam filled		\$ 1,292.00	\$ -	\$ -
46" x 19.5" Poly Wafer, 8 lbs. 101-137212		\$ 26.79	\$ -	\$ -
46" x 19.5" 13# Wire Wafer, 13lbs. 101-92109		\$ 38.84	\$ -	\$ -
19.5" Spacer Ring. 402-93914		\$ 3.16	\$ -	\$ -
All wire cassette replacement (each) 101-184928. 29.25 length		\$ 39.00	\$ -	\$ -
All poly cassette replacement (each) 101-184929. 29.25 length		\$ 31.00	\$ -	\$ -
FOD Options				
18 foot FOD box		\$ 25,359.18	\$ -	\$ -
20 foot FOD box		\$ 26,542.86	\$ -	\$ -
22 foot FOD box		\$ 27,785.71	\$ -	\$ -

Aebi Schmidt #111522-AEB

Pricing for contract #111522-AEB offers Sourcewell participating agencies the following discounts:

- 2% discount off the list price for equipment for Sourcewell members



CITY PO EXHIBIT
 City and County of Denver
 Fleet Management
 Vendor Supplied Information Data

City Unit(s) # _____

(City Use Only)

ENTER CITY PURCHASE ORDER NUMBER: _____
 Example PO-00003584

The following forms and information are REQUIRED for new vehicle deliveries. If documents are not with vehicle, then vehicle delivery will be refused.

Copy of entire Purchase Order (all pages)

Original MSO (Manufacturers Statement of Origin) – is required for all vehicles except off road and construction equipment. May receive one for some off road equipment if manufacturer issues one.

Name of purchaser: **City and County of Denver**
 Address: **201 W. Colfax Ave. Dept. 304**
Denver, CO 80202

Secured Dealer Bill of Sale (DR2407) – IN STATE ONLY – Required for on the road vehicles Such as cars, pickup[s], vans and any vehicle under 16,000 GVWR. Not needed if odometer Section is filled out and signed on MSO. Not required on vehicles over 16,000GVWR LBS.

Application for Title and Registration (DR2395) – Required for all on-road vehicles and trailers.

Verification of Vehicle Identification Number (DR2698) – Required for all vehicles coming from an out of state dealer, incomplete vehicle. I.E. Cab and Chassis.

Statement of Fact (DR2444) – Required on all vehicles with modifications to the cab and chassis. Such as a body crane, auxiliary engine, etc. The statement of fact must include the modifications made and include VIN numbers of chassis and equipment.

Special Mobile Machinery Form (DR2689) – Required on all off road and Construction equipment I.E. Front end loaders, tractors, skid steer loaders, Mowers, air compressors, motor graders, etc.

Weight slip required – (on all incomplete vehicles that are made into complete vehicle) – and all off road equipment and construction type equipment. (Front end loaders, sweepers, graders, air compressors, rollers, etc.).

Temporary License Plate – Required for all on-road vehicles. Not required for off-road Equipment.

Original Dealer Invoice – Required for all vehicles on and off the road.

Receipt or Contract for Optional Warranty – Only if spec or called out on P.O.

Shop and Parts manuals (as required) (CD or electronic form preferred) – Only if spec or show as a line item of P.O.

Standard Sales Tax Receipt for Vehicle Sales (DR0024) – IN STATE ONLY – Required for purchases to disclose the purchase amount to the state.

Dealer Signature: _____ Date: _____