

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-00102353
Purchase Order Date	Jul 15, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@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	\$1,801,135.75	98-02890-0000	\$1,801,135.75
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			MB5 Multi-tasking Snow removal unit with dry material spreader and plow	06/20/2022	Each	1	\$905,731.96	\$905,731.96
W-11-075 Replacement 2019 Buy line # 19 Piggybacking on Minnesota State contract # 193051								
2			MB5 Multi-Tasking Snow Removal unit with liquid material spreader and plow	06/20/2022	Each	1	\$895,403.79	\$895,403.79
W-11-082 Replacement 2019 buy line #20 Piggybacking on Minnesota State contract #193051								

This PO is for one current model year MB5 Multi-Tasking Snow Removal Unit liquid spreader and one MB5 Multi-Tasking Snow Removal Unit dry material spreader including all options as specifically outlined in quotes dated June 10, 2021. Purchase price for the liquid spreader Unit is \$895,403.79 which includes a \$8,871.66 (100% prepayment) prepayment discount. Purchase price for the dry spreader Unit is \$905,731.96 which includes a \$8,975.99 (100% prepayment) prepayment discount. Payment will be made only after receipt of payment/performance bond and insurance certificate for product liability from vendor. 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 303-342-2776 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>