

## 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-00169041
Purchase Order Date	Jun 26, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez

Supplier
DAIKIN APPLIED AMERICAS INC 13600 INDUSTRIAL PARK BLVD MINNEAPOLIS, MN 55441 United States of America Ph: (502) 6370011

<b>Ship-To:</b> Please note: review the additional notes section below for some more specific agency contact information.
201 W Colfax Ave Denver, CO 80202 United States of America Melanie Short

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Melanie Short

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$796,000.00	98-02890-0000	\$796,000.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		





Agency Contact: Melanie Short | melanie.short@denvergov.org

Vendor Contact: DAIKIN APPLIED AMERICAS INC | Daniel Wesolowski | 720.879.2431 | daniel.wesolowski@daikinapplied.com

REFER TO VENDOR QUOTE NUMBER Q-70672 FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER, THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of Omnia Contract Region 4 ESC Contract R200401 ("OMNIA").

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



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/files/assets/public/v/1/purchasing/documents/general-services-purchasing-general-conditions-of-purchase\\_11242021.pdf](https://denvergov.org/files/assets/public/v/1/purchasing/documents/general-services-purchasing-general-conditions-of-purchase_11242021.pdf)

# DAIKIN APPLIED, OMNIA PUBLIC EQUIPMENT QUOTE



## 2025 National Western Stock Show Reznor Make-up Air Units (14)

NATIONAL WESTERN STOCK SHOW  
4655 Humboldt Street  
DENVER, CO, US 80216

Certified Quote #: R200401-CO-340207  
Quote #: Q-70672  
OMNIA Membership #: 5137326

**OMNIA**<sup>®</sup>  
P A R T N E R S

### Prepared for:

Andy Jochem  
Construction Logistics Manager  
CITY & COUNTY OF DENVER - MANAGER OF FINANCE  
Quote Document Date: 05/09/25

### Prepared by:

Daniel Wesolowski  
Account Manager  
Phone: (720) 879-2431 Mobile:  
E-mail: [daniel.wesolowski@daikinapplied.com](mailto:daniel.wesolowski@daikinapplied.com)  
Daikin Applied Americas, Inc.

## Proposal Details

Daikin Applied Americas, Inc. is pleased to offer the following Equipment Quote for your consideration. Thank you for selecting Daikin Applied Service Group to care for your building's system. Our service personnel have the knowledge and experience to deliver the best support available. Daikin is pleased to offer this Quote for your consideration.

City and County of Denver - National Western Stock Show

2025 Reznor Equipment Sale and Factory Representative Start-up

Unit #1

RPB-250 - EAPK66H5N67421

Unit #4

RPBL-1200 - 3API400UD17

Unit #6

RPBL-1200 - 3API431PD17

Unit #9

RPBL-600 - 3API424JD17

Unit #34

RPBL-700 - 3API393OD11

Unit #35

RPBL-800 - 3APJ472QE11

Unit #38

RPBL-1200 - 3API425UD

Unit #40

RPBL-600 - 3API404UD17

Units #53, 56, 57, 59

RPBL-1200 - 3APK55

Unit: W-Bar

RPBL-1050 - 3APL636

Unit: East Bar

RPBL-1200 - 3APL637

Freight

Start-up - Included

Total = \$796,000

### Project Specific Clarifications and Exclusions

- Please note that the unit(s) should be completely installed and functional prior to startup
- Installation of the unit, ductwork, power, gas, any and required controls must be completed prior to the site visit.
- Any delays caused by an incomplete installation may result in additional charges.
- Start-up is intended to identify any possible factory defects, as well as verify the unit is setup to operate per the design.
- Please note that startup is NOT intended to replace installation, gas fitting, and wiring by a qualified Mechanical Contractor.
- Any issues at all with the site line voltage power will entirely prevent startup from being completed on a unit.
- Equipment pricing specifically excludes electrical disconnects and gas regulators

### **Emergency Service Response**

Emergency service is available on a 7-day, 24 hour basis. For scheduled service and repairs covered under this agreement and performed at the Customer's request outside of normal working hours, the Customer agrees to pay the difference between the prevailing standard billing rate and the prevailing overtime rate.

## OMNIA Pricing and Acceptance

Feel free to contact me if you have any questions or concerns regarding the information contained in this Equipment Quote. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy so that we can begin to mobilize our efforts to complete services as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and servicing your needs in the future.

### **Investment Amount and Billing Terms:**

Investment required to implement the proposed solution

\$796,000.00 (Seven Hundred Ninety Six Thousand and Zero cents)

*\*Price does not include applicable sales tax*

This proposal for the sale of Daikin Applied's services, parts, and/or equipment, including the pricing and scope of work as described herein, is subject to the terms and conditions of and will be governed exclusively by Region 4 ESC Contract # R200401 ("OMNIA"), incorporated herein by reference. Any other terms and conditions, including those that may be contained in customer's Purchase Order or other customer documents, will have no force or effect unless mutually agreed to by the Parties. The OMNIA contract is available through OMNIA Partners at: <https://www.omniapartners.com/suppliers/daikin-applied/public-sector/contract-documents#contract-375>

**Billing/Payment Terms\*:** Billed in full upon completion

\*All billings are due immediately upon Receipt

This Quote will be honored by Daikin Applied for 30 days from the date on the front of the Quote. After 30 days, Daikin Applied reserves the right to evaluate cost changes (both increases and decreases) from the Quote.

Andy Jochem  
CITY & COUNTY OF DENVER - MANAGER OF  
FINANCE  
201 W COLFAX AVE DEPT 1109  
DENVER, CO 80202

Daikin Applied Americas Inc.  
13600 Industrial Park Blvd  
Minneapolis, MN 55441

**Accepted by:**

**Approved by:**

\_\_\_\_\_  
(Print Full Legal Name of Customer)

\_\_\_\_\_  
(Print Full Legal Name of Daikin Applied Representative)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date:

**Note: This Agreement is subject to final credit approval by Daikin Applied.**