

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

Purchase Order Number	PWOPS0000012975 rev - 1
Purchase Order Date	Aug 3, 2017
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Andrew Miskell (720) 913--815 Andrew.Miskell@denvergov.org

Supplier
ASTEC MOBILE SCREENS INC 2704 WEST LEFEVRE ROAD STERLING, IL 61081 United States of America Ph: (949) 303-5472

Ship-To
Asphalt Plant 5440 Roslyn St - Door G-1 Denver, CO 80216 United States of America

Bill To
Citywide Accounts Payable - Dept 908 201 W Colfax Ave Denver, CO 80202 United States of America

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,008,568.00	98-09890-000	\$1,008,568.00
Shipping Terms	Shipping Method	Shipping Instructions	

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		Item Desc: New model year Crusher Screener Plant with Generator	12/31/17	Each	1	1,008,568	1,008,568.0

MERCHANDISE AMT: \$996,532.00

*****Header comments*****

Vendor to fill in and submit attached Exhibit-Vehicle Check-In. Delivery will NOT be considered complete without it.

Agency Contact: Doug Legg (303) 513-6023 Doug.Legg@denvergov.org

Or: Gary Bales (303) 513-6044 Gary.Bales@denvergov.org

Vendor Contact: Mike Caldwell (480) 625-0353 MikeCaldwell@kolbergpioneer.com

Delivery: Monday through Friday between 8:00am and 1:00pm.

Location: All Paperwork to be checked in at: CITY AND COUNTY OF DENVER Fleet Management 5440 Roslyn St. Building C Denver, CO 80216 Phone number: (720) 865-3903

Actual Delivery to: CITY AND COUNTY OF DENVER Asphalt Plant 5440 Roslyn St., Building G Denver, CO 80216 Coordinate Delivery number: (303) 513-6023

Title to Read: City and County of Denver 201 W. Colfax Avenue Dept 304 Denver, CO 80202

Documents to be Provided Upon Delivery: Application for Title, State of Colorado Odometer/Hours Statement

Chartfield String: 858000 67100 5054200

Internal Reference #: 17-832

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>

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REFER TO EXHIBIT "A" FOR 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.

Unit shall be delivered and set up to the specified City and County of Denver location. All set up costs have been included by the Vendor in the proposed bid and award. Any additional costs for delivery will be unacceptable and may be subject to non-payment. Any additional set up costs or rates that are covered by Prevailing Wage that are outside of the awarded amount to the Vendor for the set up and start up of a completed unit shall be considered unacceptable and shall be subject to non-payment.

For additional questions regarding this purchase order and the terms herein contact: Andrew Miskell 720-913-8159 andrew.miskell@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PWOPS####)*****

This Purchase Order is contingent on Council action in accordance with 3.2.6. (e) of the City Charter and is void without such action.

*****Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor's Office at (720) 913-5000 or auditor@denvergov.org.

*****Purchase Made Under the Provisions of Section 20-63(A) of the Revised Municipal Code. Formal Procedure Formal Bid # 28494 - Crusher Screener

*****Pricing to include the following for a complete unit:
\$502,606.00/ea. - (1) 3600 ProSizer Screen and Conveyor

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\$276,761.00/ea. - (1) Portable Caterpillar C18 Tier 4F GenSet Trailer
 \$ 70,641.00/ea. - (2) Radial Stacking Conveyors - KPI-JCI/13-36100
 \$ 19,061.00/ea. - (1) Stackable Conveyor - Series 47-3660S 36" x 60'
 \$ 16,856.00/ea. - (1) Stackable Conveyor - Series 47-3660S 36" x 40'
 \$ 15,651.00/ea. - (2) Hydraulic Top Fold
 \$ 2,412.00/ea. - (2) Undercarriage Lift Cylinder
 \$ 2,932.00/ea. - (2) 7.5 HP electric/hydraulic power pack
 \$ 4,013.00/ea. - (2) Power Travel - 2 HP electric brake motor
 \$ 993.00/ea. - (2) Safety Stop Switch - pull type with cable trip line
 \$ 1,008,568.00 - Total Price

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