

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-00107807
Purchase Order Date	Nov 26, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
TWIST AERO LLC 5100 WAYNESVILLE-JAMESTOWN RD P O BOX 177 JAMESTOWN, OH 45335 United States of America Ph: (937) 6759581

Ship-To
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America Corinna Lujan

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	\$3,841,638.49	98-02890-0000	\$3,841,638.49
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		PCA090480WH	90-TON DX PCA HANDLING UNIT		Each	1	\$138,487.13	\$138,487.13
B-32								
3		PCABR045480WH	45-TON DX PRECONDITIONED AIR HANDLING UNITS		Each	1	\$82,445.39	\$82,445.39
B-29								
5		AHUB045480WH	45-TON GLYCOL PRECONDITIONED AIR HANDLING UNITS		Each	8	\$73,659.36	\$589,274.88
ACON GATES: 32,34,36,38,40,42,44,46								
7		AHUB060480WH	60-TON GLYCOL PRECONDITIONED AIR HANDLING UNITS		Each	4	\$76,986.08	\$307,944.32
ACON GATES: 43, 47,49 & 53								
9		PCABR060480WH	60-TON DX PRECONDITIONED AIR HANDLING UNITS		Each	5	\$89,605.15	\$448,025.75
BCON GATES: 18, 35, 36, 37, 39								
10		Twist Aero AHUB060480WH	ELECTRIC 60-TON GLYCOL PCA HANDLING UNITS		Each	19	\$76,986.08	\$1,462,735.5
CCON GATES: 23,30,31,33,34,35,36,37,38,40,41,42,43,44,45,46,47,48,49								

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		INSTALLATION (38 UNITS)		\$466,845.00
	INSTALLATION (38 UNITS)			
4		TRAINING		\$228,408.00
	TRAINING			
6		PROJECT FORMULATION		\$100,534.00
	PROJECT FORMULATION			
8		Commissioning of thirty-eight (38) units		\$16,938.50
	Commissioning of thirty-eight (38) units = 9.5 days (4 units/day)			

This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure Solicitation No. 29285J for the purchase of thirty-eight (38) electric Pre-Conditioned Air (PCA) units including installation of thirty-eight (38) PCAs for various gates in Concourses A, B, and C in accordance with DEN Formal Proposal 29285J. Project Manager is Mahmoud Itani 202-342-2462 or Shawn Parfrey at 303-342-4851. Units included in this PO may be spread out over the next 4 years upon discretion of DEN PM. Logistics and delivery must be coordinated and approved with DEN PM.

** 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 – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>