

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-00092714
Purchase Order Date	Oct 26, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Kenton Janzen Kenton.Janzen@flydenver.com

Supplier
ITW GSE INC 11011 US HWY 41 N PALMETTO, FL 34221 United States of America Ph: (800) 422-7253

Ship-To
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4770 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 Corinna Lujan

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$847,796.00	98-02890-0000	\$847,796.00
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
2			ITW_no retention_CIP CCON GPU (8) 90 kVA Units - C25, C26 & C27, C28, C33, C35 & C46.	12/31/2020	Each	8	\$25,017.00	\$200,136.00
ITW_no retention_CIP CCON GPU (8) 90 kVA Units - C25, C26 & C27, C28, C33, C35 & C46								
3			ITW_no retention_CIP BCON GPU (3) 180 kVA Units B38, B39 & B42	12/31/2020	Each	3	\$51,516.00	\$154,548.00
ITW_no retention_CIP BCON GPU (3) 180 kVA Units B38, B39 & B42								
4			ITW_no retention_CIP BCON GPU (9) 90 kVA Units- B16, B20, B24, B25, B43, B46, B47, B49 & B93	12/31/2020	Each	9	\$25,017.00	\$225,153.00
ITW_no retention_CIP BCON GPU (9) 90 kVA Units- B16, B20, B24, B25, B46, B47, B49 & B93								
5			STANDARD CABLES: 90kVA require (1) cable each-24 cables total and 180kVA require (2) cable each-6 cables	12/31/2020	Each	30	\$2,928.00	\$87,840.00
STANDARD CABLES: 90kVA require (1) cable each-24 cables total and 180kVA require (2) cable each-6 cables								
6			ITW_no retention_CIP ACON GPU (7) 90 kVA Units-A28, A31, A34, A36, A46, A47 & A60	12/31/2020	Each	7	\$25,017.00	\$175,119.00
ITW_no retention_CIP ACON GPU (7) 90 kVA Units-A28, A31, A36, A46, A47 & A60								

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Freight	12/31/2020	\$5,000.00
Freight				

This PO is for (24) twenty-four 90kVA and (3) three 180kVA Bridge Mounted Ground Power Replacement Units for Concourses A, B & C, thirty (30) cables + freight in accordance with Formal Proposal 29188J with additional voluntary price reductions as outlined in detail in revised quote QJGR102220-1. Project Manager is Roi Uphouse at 303-342-2691 or Shaune Taylor at 303-342-4684.

This purchase order is contingent upon approval by City Council as required by 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>