

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-00107101
Purchase Order Date	Nov 8, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Ruth Bruski (720) 913-8153 Ruth.Bruski@denvergov.org

Supplier
MCKINSTRY ESSENTION LLC 5005 3RD AVE SOUTH SEATTLE, WA 98134 United States of America Ph: (303) 2154086

Ship-To
General Services Administration - Dept 1110 201 W Colfax Ave Denver, CO 80202 United States of America Kami Johle

Bill To
General Services Administration - Dept 1110 201 W Colfax Ave Denver, CO 80202 United States of America Kami Johle

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$735,093.06	98-02890-0000	\$735,093.06
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Purchase of equipment for the implementation phase of the energy conservation measures outlined in the IGA.		\$735,093.06

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action. Pending CAO contract GENRL-202161179-00.

Refer to Exhibit A (attached) for product/service description and pricing only.

SUPPLIER: You must confirm this order with the primary agency contact listed above.

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.

All billing inquiries are to be directed to the agency contact listed above.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

04.02-PTO Occupancy Based HVAC Control - \$35,450.56

09.01-PTO Interior LED Lighting Upgrades - \$165,775.99

09.02-PTO Exterior LED Lighting Upgrades - \$31,700.30

10.01-PTO Solar Photovoltaic- Roof - \$497,936.21

13.01-PTO Air Sealing and Weather Stripping - \$1,410.00

13.02-PTO Ceiling and Wall Insulation - \$2,820.00

Total: \$735,093.06

See Exhibit A - Spreadsheet attached.



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>