

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-00109809
Purchase Order Date	Jan 18, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
CAVOTEC USA INC 5665 CORPORATE AVE CYPRESS, CA 90630 United States of America Ph: (305) 2400952

Ship-To
Please see below

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	\$1,332,825.50	98-02890-0000	\$1,332,825.50
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	CIP ACON GPU (11) 90 kVA Units		CIP ACON GPU (11) 90 kVA Units <small>Ship To Address</small> DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States Of America ACON Gates: A30, A37, A40, A41, A43, A48, A49, A50, A51, A53, and A54		Each	11	\$22,424.00	\$246,664.00
3	CIP BCON GPU (36) 90 kVA Units		CIP BCON GPU (36) 90 kVA Units <small>Ship To Address</small> DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States Of America BCON Gates: B11, B15, B17, B18, B21, B26, B27, B28, B29, B31, B32, B32A, B35, B36, B37, B38, B41, B42A, B44, B45, B48, B50, B51, B53, B54, B55, B56, B58, B80, B82, B84, B88, B90, B92, B94, and B95		Each	36	\$22,424.00	\$807,264.00
5	CIP CCON GPU (11) 90 kVA Units		CIP CCON GPU (11) 90 kVA Units <small>Ship To Address</small> DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States Of America CCON Gates: C29, C34, C36, C38, C39, C40, C45, C47, C48, C49, and C51		Each	11	\$22,424.00	\$246,664.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2.75 DAY GPU TESTING/ COMMISSIONING FOR 11 ACON UNITS x \$2,223 (4 UNITS PER DAY) <small>Ship To Address</small> DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America		\$6,113.25
GPU TESTING/ COMMISSIONING FOR 11 ACON UNITS (A30, A37, A40, A41, A43, A48, A49, A50, A51, A53, and A54)				
4		GPU TESTING/ COMMISSIONING: 9 Days (36 BCON UNITS) x \$2,223 per day (4 UNITS PER DAY) <small>Ship To Address</small> DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America		\$20,007.00
GPU TESTING/ COMMISSIONING FOR 36 BCON UNITS (B11, B15, B17, B18, B21, B26, B27, B28, B29, B31, B32, B32A, B35, B36, B37, B38, B41, B42A, B44, B45, B48, B50, B51, B53, B54, B55, B56, B58, B80, B82, B84, B88, B90, B92, B94, and B95 )				
6		2.75 DAY GPU TESTING/ COMMISSIONING FOR 11 CCON UNITS x \$2,223 (4 UNITS PER DAY) <small>Ship To Address</small> DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America		\$6,113.25
GPU TESTING/ COMMISSIONING FOR 11 CCON UNITS (C29, C34, C36, C38, C39, C40, C45, C47, C48, C49, and C51)				

Phase Two 2022. This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure - Formal Proposal IFB No. 29285J.

This PO is for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) for Concourses A, B & C including Testing/Commissioning in accordance with Formal Proposal 29285J. Project Managers are Steven Russell 303-342-2987, Nolan Hanson 303-342-2910 and Shaune Taylor at 303-342-4684. Logistics, delivery of units, commissioning and training must be coordinated and approved with DEN PM. Requesting 13 Units to be delivered in May 2022 and 13 units to be delivered July 2022. The remaining 32 units must be coordinated and approved by PM before shipping.

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

Internal Memo

This purchase requisition is planned expenditure and is within the approved CIP 2021/2022 budget plan for FAA Grant GPUs Airport Improvement Program (AIP) Project No. PRJ-10004058 2021 GPU Units Vale Grant (AIP 112)



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>