

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Workday™ Supplier Contract No.	SC-00011223	
City & County of Denver		Date:	4//14/2026	
Purchasing Division		Payment Terms	Net 30	Resolution (as applicable):
201 West Colfax Avenue, Dept. 604		Freight Terms	FOB DESTINATION	
Denver, CO 80202		Ship Via	Best Way Delivery Included With Price	
United States		Analyst:	Leann Rush	
Email: central.purchasing@denvergov.org https://www.denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directories/General-Services/Purchasing-Division/Contact-Information		Phone / Email	303-342-2298 / leann.rush@flydenver.com	

Workday Supplier ID: SUP-00012904 Phone: 303-893-3030 Email: jed.kensli@camfil.com

Camfil USA, Inc. Ship To: Denver International Airport
 2500 W. 8th Ave, Unit B Airport Maintenance Center
 Denver, CO 80204 27500 East 80th Ave.
 Attn: Jed Kensli Denver, CO 80249
 Or other as specified by the City

Colorado Secretary of State ID: 20131292345 Bill To: As Specified By Agency
 U.S. Federal SAM Registry Verification Date: 04/08/2026

1. Goods/Services:

Camfil USA, Inc. an entity registered under the law of Delaware, (“Vendor”) shall provide the goods, and any services related thereto, identified and described on attached Exhibit A and B, to the City and County of Denver, a Colorado municipal corporation (the “City”), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document (“Order”), each of which will be deemed incorporated into this Master Purchase Order for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A and B** and shall be held firm for the term of this Master Purchase Order.

4. Term/Renewal:

The term of this Master Purchase Order shall be from date of City signature to and including 04/30/2028. The City and the vendor may mutually agree to renew and continue this Master Purchase Order for additional periods at the same pricing structure, terms and conditions. However, no renewal shall surpass 04/30/2031.

5. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

Vendor shall perform any services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services. City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Purchase Order.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor’s name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this

Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges, or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury, or destruction of goods prior to delivery to City. Loss, injury, or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq., after City accepts the goods/services. Any other provision of this Master Purchase Order notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of five million dollars (\$5,000,000.00). Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A and B** are performed at Vendor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. Amendments/Changes:

Only the Executive Director of General Services or his/her delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify with the City that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. Vendor has no authority to bind City on any contractual matters.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third-party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order up to the total Master

Purchase Order Amount. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, *et seq.*

14. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of the Executive Director of General Services or his/her delegate. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third-party beneficiaries.

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city, and other laws, codes, ordinances, rules, regulations, and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, pleads nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor agrees to secure, at or before the time of execution of this Master Purchase Order, the following insurance covering all operations, goods or services provided pursuant to this Master Purchase Order. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Master Purchase Order. Such notice shall reference the Master Purchase Order listed on the signature page of this Master Purchase Order. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Vendor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's Master Purchase Order. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Master Purchase Order.

Vendor may not commence services or work relating to this Master Purchase Order prior to placement of coverages required under this Master Purchase Order. The City requests that the City's contract number be referenced on the certificate of insurance. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Master Purchase Order shall not act as a waiver of Vendor's breach of this Master Purchase Order or of any of the City's rights or remedies under this Master Purchase Order. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. For Commercial General Liability, Auto Liability, and Excess Liability/Umbrella (if required), Vendor and sub-contractor's insurer(s) shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured. For all coverages required under this Master Purchase Order, Vendor's insurer shall waive subrogation rights against the City. Vendor shall confirm and document that all subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Master Purchase Order) procure and maintain coverage as approved by Vendor and appropriate to their respective primary business risks considering the nature and scope of services provided. Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate. Vendor shall maintain Automobile Liability with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Master Purchase Order.

21. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty, and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period.

23. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

25. Examination of Records and Audits:

Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access, and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers and records related to Vendor's performance pursuant to this Master Purchase Order, provision of any goods or services to the City, and any other transactions related to this Master Purchase Order. Vendor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Master Purchase Order or expiration of the applicable statute of limitations. When conducting an audit of this Master Purchase Order, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this paragraph shall require Vendor to make disclosures in violation of state or federal privacy laws. Vendor shall at all times comply with D.R.M.C. 20-276.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

In connection with the performance of work under the Master Purchase Order, the Vendor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. Vendor shall insert the foregoing provision in all subcontracts.

28. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

30. Advertising and Public Disclosure:

Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

31. Intellectual Property:

Any research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by Vendor in performance of its obligations under this Master Purchase Order shall be the exclusive property of City. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software license terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' agreement, terms of use, electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

32. Accessibility and ADA Website Compliance:

Vendor shall comply with, and the products and services provided under this Agreement shall be in compliance with, all applicable provisions of §§ 24-85-101, et seq., C.R.S., and the Accessibility Standards for Individuals with a Disability, as established pursuant to Section § 24-85-103 (2.5), C.R.S. (collectively, the "Guidelines"), to the extent required by law. Vendor shall also comply with Level AA of the most current version of the Web Content Accessibility Guidelines (WCAG), incorporated in the State of Colorado technology standards.

This Master Purchase Order is pursuant to DRMC § 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of TIPS-USA Awarded Contract No. 250105.

Purchase pursuant to 3.26(e)-This Master Purchase Order is contingent on City Council approval and is void without such action.

This master purchase order SC-00011223 cancels and supersedes previous master purchase order SC-00006797 with Camfil USA, Inc..

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

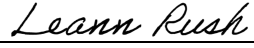
Vendor Name: Camfil USA
(Company Name)

By: Jed Kensli
(Authorized Signature)

Print Name: 

Title: Area Sales Manager

Date: 4.15.26

By: 

Print Name: Leann Rush

Title: Senior Procurement Analyst

Date: 4/16/2026

Procurement Manager: 

RENEWALS/REVISIONS: (OPTIONAL)

Upon renewal, City procurements shall be made via Purchase Order (PO) under the pricing, terms and conditions of this MPO except as specifically noted as a revision (as applicable).

Renewal/Revision No. 1 ____

This Master Purchase Order (MPO) expires on _____.

Should Vendor desire to renew this contract to and including _____ and revise the aggregate amount to \$ _____, please return this page with an authorized Vendor signature.

(only add/use as applicable for future renewals if none indicate 'Not Applicable')

Note(s)/revisions(s):

City & County of Denver, Purchasing Division

Vendor Name: _____
(Company Name)

By: _____
(Authorized Signature)

Print Name: _____

Title: _____

Date: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Federal SAMs re-verification date (save to renewal file):

Renewal/Revision No. 2

This Master Purchase Order (MPO) expires on _____.

Should Vendor desire to renew this contract to and including _____ and revise the aggregate amount to \$ _____, please return this page with an authorized Vendor signature.

Note(s)/ revisions(s):

City & County of Denver, Purchasing Division

Vendor Name: _____
(Company Name)

By: _____
(Authorized Signature)

Print Name: _____

Title: _____

Date: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Federal SAMs re-verification date (save to renewal file):

Renewal/Revision No. 3____

This Master Purchase Order (MPO) expires on _____.

Should Vendor desire to renew this contract to and including _____ and revise the aggregate amount to \$ _____, please return this page with an authorized Vendor signature.

Note(s)/ revisions(s):

City & County of Denver, Purchasing Division

Vendor Name:

(Company Name)

By:

(Authorized Signature)

By:

Print Name:

Print Name:

Title:

Title:

Date:

Date:

Federal SAMs re-verification date (save to renewal file):

EXHIBIT “A”

Vendor: Camfil USA, Inc.
 Solicitation/ Award Title: DEN HVAC Filters
 Solicitation No. /Internal File Reference Location: 5960S

It is recommended that you use your Supplier Contract No. SC-00011223, in all future correspondence and/or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

Supply HVAC Air Filters and Belt Kits. These filters and belts are to be used primarily at Denver International Airport but may also be ordered for other City facilities. The product description and specification of the actual filters and belts are incorporated here in. All pricing information is located in Exhibit B.

This Master Purchase Order is pursuant to DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by TIPS-USA Awarded Contract No. 250105.

The terms and conditions herein supersede and replace all terms and conditions of TIPS-USA Awarded Contract No. 250105.

SCOPE OF WORK AND TECHNICAL REQUIREMENTS:

A.1 PRICING:

All prices shall be firm and fixed for the initial 12 months of the agreement as referenced in Exhibit B.

Due Dates for Yearly Pricing Updates:

PRICING UPDATE REQUEST DUE DATE	UPDATED PRICING PERIOD FOLLOWING DUE DATE
March 15th	May 1st through April 30th

The vendor must provide a complete template that includes both items with price changes as well as items where changes are not requested. Items with price increases must be clearly identified. Pricing is adjustable at twelve (12) months after the date of award and thereafter annually for the life of the contract,

A.2 ESTIMATED QUANTITIES:

Quantities listed are the City and County of Denver's best estimate and do not obligate the Analyst to order or accept more than City and County of Denver's actual requirements during the period of this contract, as determined by actual needs and availability of appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the City with its complete actual requirement of the materials specified in this IFB for the contract period.

A.3 F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, delivered to. **F.O.B. Denver, Colorado, delivered to World Port, 24735 E. 75th Ave., Suite 100 (behind Fox Rent A Car), Denver, CO 80249 or to other areas as specified by the City.**

A.4 DELIVERY CONSIDERATIONS:

Deliveries are to be made as soon as possible after orders are placed and are anticipated within a 14-calendar day period. Vendor must anticipate multiple deliveries throughout month, due to work orders being approved daily.

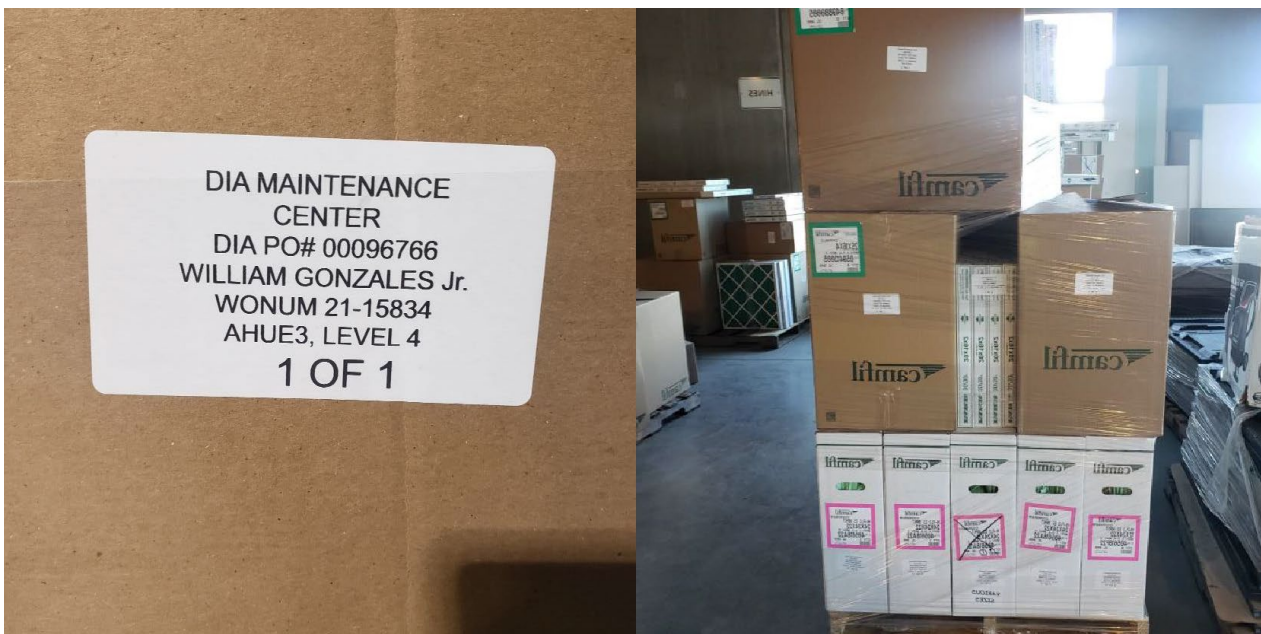
Vendor will be required to have available for delivery (either local stock or available from the manufacturer immediately), a minimum of 15% of the yearly estimated usage. This delivery shall occur no more than 14 calendar days after receipt of order. Customer will take delivery of all inventory according to a mutually agreed upon delivery schedule, but in no event later than 90 days after receipt by Vendor. If the inventory is not delivered to Customer within such 90 days, Vendor may ship any remaining inventory to Customer on the first day after such 90 days and Customer will accept delivery and pay for the inventory according to the payment terms in this Agreement.

Upon termination by either party, Vendor will immediately ship and bill all remaining on-hand inventory to customer and customer will accept delivery and pay for such inventory according to the payment terms in this agreement. Customer will also purchase all inventory on order specifically for customer upon shipment to Vendor from the manufacturer. The City may, at its option, have the remaining inventory bought by and shipped to a third party if allowed and/or required by a following agreement.

The City will not be responsible for errors on the part of the Vendor(s) in ordering from the manufacturer or if inventory levels exceed 20% of estimated yearly usage. Estimated yearly usage shall be determined by the City using 6 months of actual orders generated from the first year of this purchase order. Under no circumstances will the City be responsible for or pay for inventory in excess of 17.5% of the estimated annual usage. Inventory levels shall be determined in consultation with the City. Vendor shall be a local stocking location within 50 miles of airport to stock commonly used product for pick-up as needed by the City. The City anticipates that deliveries may be required to be made in the secure areas, these deliveries will be subject to increased security requirements. Vendor must contact agency seventy-two (72) hours prior to delivery. Agency contact is DEN receiving @ 303-342-2145.

A.5 AIR FILTER AND BELT KITTING:

All deliveries must be palletized and shrink-wrapped. If the order is part of a work order, the Vendor must kit and palletize orders according to the work order requirements and clearly label the filter boxes and pallet with the Delivery Location, Purchase Order, Supervisor Name, Work Order, Equipment Identification, as well as quantity of total boxes for each work order. All kitting must be printed out and labeled with stickers according to kitting requirements to each box, bag, order qty's etc. Hand-written labels will not be accepted.



A.6 GROUP A-HIGH-EFFICENCY BAG FILTERS:**1.0 General**

1.1 Air filters shall be high efficiency ASHRAE extended surface pocket style filters consisting of high loft air laid micro fine glass media, a reinforced ABS plastic header, ABS plastic pocket retainers, and bonding agents to prevent air bypass and ensure leak free performance.

1.2 Sizes shall be as noted on drawings or other supporting materials.

2.0 Construction

2.1 Filter media shall consist of high-density air laid lofted micro fine glass media that is chemically bonded to a synthetic micro mesh media support backing forming a lofted filter blanket.

2.2 Individual pockets shall contain a minimum of 40 stitching support points per square foot of media area. All stitching centers shall be sealed through the use of a foam-based sealant that shall remain pliable throughout the life of the filter. The sides and ends of each pocket shall be sewn with a chain-link over lock stitch.

2.3 Pockets shall be formed into tapered pleats, supported by controlled media space stitching, to promote uniform airflow across the surface of the media. At any point, the sizes of the upstream and downstream passages shall be proportional to the volume of filtered air. The pockets shall also have a conical configuration to minimize contact with HVAC system components.

2.4 Support members shall include an ABS plastic header and ABS plastic pocket retainers. The header shall be joined to the media to prevent air bypass. Individual pocket retainers shall be attached to the header frame with anchor ports allowing for visual confirmation. Bypass between pockets shall be eliminated through a snap-to-seal pocket retainer that shall be an integral part of the two-piece header design. The frame shall form a rigid and durable support assembly.

2.5 The air exiting side of the air tunnels include a pocket flange to ensure pocket integrity throughout the life of the filter. A downstream pocket-to-pocket partition shall provide additional pocket separation to ensure full flow through the entire media area.

2.6 A filter-to-filter sealing gasket shall be installed on one of the vertical members of the filter header.

3.0 Performance

3.1 The filter shall have a Minimum Efficiency Reporting Value of (MERV 14) when evaluated in accordance with ASHRAE Standard 52.2. It shall have a MERV-A of (14) when tested per appendix J of that standard.

3.2 Initial resistance to airflow as listed by the manufacturer on a 22" depth 10-pocket bag shall be (0.45 or within 0.02 of spec") * w.g at an airflow of 500 fpm. Additional information shall be as noted on drawings or other supporting materials.

3.3 The filter shall be classified by Underwriters Laboratories as UL 900.

3.4 The bag filter shall be Camfil FARR Hi-Flo-ES MERV-14A or approved equal by DEN.

A.7 GROUP B - HIGH-CAPACITY 30/30 ONE, TWO, & FOUR INCH STANDARD PLEATED PANEL FILTERS: Medium efficiency pleated filters**1.0 General**

1.1 Air filters shall be medium efficiency ASHRAE pleated panels consisting of two layers of lofted polyester media, welded wire media support grid, and beverage board enclosing frame.

1.2 Sizes shall be noted on drawings or other supporting materials.

2.0 Construction

2.1 Filter media shall be two layers of polyester, lofted to a uniform depth of 0.11", and formed into a uniform radial pleat. Filter media shall have a MERV 9 efficiency after conditioning methods as stated in ASHRAE 52.2, Method of Testing General Ventilation Air-Cleaning Devices for Removal Efficiency by Particle Size, Appendix J or in the discharging method designated in ISO 16890.

2.2 A welded wire grid, 0.020" in diameter, spot-welded on one-inch centers and treated for corrosion resistance, shall be bonded to the downstream side of the media to maintain radial pleats and prevent media oscillation.

2.3 An enclosing frame of no less than 28-point high wet-strength beverage board shall provide a rigid

and durable enclosure. The frame shall be bonded to the media on all frame sides to prevent air bypass. Integral diagonal support members on the air entering and air exiting side shall be bonded to the apex of each pleat to maintain uniform pleat configuration in varying airflows.

3.0 Performance

- 3.1 The filter shall have a Minimum Efficiency Reporting Value of MERV 9 when evaluated under ASHRAE Standard 52.2. It shall have a MERV-A of 9 when tested per Appendix J of the same standard. The media shall maintain or increase in efficiency over the life of the filter.
- 3.2 The filter shall have a minimum efficiency rating of ISO ePM₁₀_55 when tested to ISO standard 16890.
- 3.3 Initial resistance to airflow shall not exceed 0.30" w.g. for 2" configurations at 500 fpm, and 0.27" w.g. for 4" configurations at 500 fpm.
- 3.4 The filter shall have an Energy Cost Index (ECI) value of five stars or approved equal by DEN.
- 3.5 The filter shall be listed by Underwriters Laboratories as UL Class 900.
- 3.6 Manufacturer shall provide evidence of facility certification to ISO 9001 :2008.
- 3.7 Manufacturer shall guarantee the integrity of the filter pack to 2.0" w.g.
- 3.8 Manufacturer shall guarantee the efficiency level will always be at or exceed MERV 9 when tested according to ASHRAE 52.2, or ISO ePM₁₀_55 when tested to ISO 16890.
- 3.9 Filter shall be Camfil Farr 30/30 Dual 9 or approved equal by DEN.

A.8 GROUP C-HIGH-CAPACITY 30/30 ONE, TWO & FOUR INCH CUSTOM PLEATED FILTERS: Custom size medium efficiency pleated filters

1.0 General

- 1.1 Air filters shall be medium efficiency ASHRAE pleated panels consisting of cotton and synthetic media, welded wire media support grid, and beverage board enclosing frame.
- 1.2 Sizes shall be noted on drawings or other supporting materials.

2.0 Construction

- 2.1 Filter media shall be a cotton and synthetic blend, lofted to a uniform depth of 0.15", and formed into a uniform radial pleat.
- 2.2 A welded wire grid, spot-welded on one-inch centers and treated for corrosion resistance shall be bonded to the downstream side of the media to maintain radial pleats and prevent media oscillation.
- 2.3 An enclosing frame of no less than 28-point high wet-strength beverage board shall provide a rigid and durable enclosure. The frame shall be bonded to the media on all sides to prevent air bypass. Integral diagonal support members on the air entering and air exiting side shall be bonded to the apex of each pleat to maintain uniform pleat spacing in varying airflows.
- 2.4 Custom size air filters shall be constructed using glue to ensure the media pack is sealed to the filter frame avoiding air bypass. Custom size air filters shall have all seams sealed with tape. All custom size air filter corners shall be taped to ensure no air bypass. All custom size air filters shall have a sticker applied to the filter frame showing the exact air filter size.

3.0 Performance

- 3.1 The filter shall have a Minimum Efficiency Reporting Value of MERV 8 when evaluated under the guidelines of ASHRAE Standard 52.2. It shall also have a MERV-A of 8 when tested per Appendix J of the same standard. The media shall maintain or increase in efficiency over the life of the filter.
- 3.2 Initial resistance to airflow shall not exceed 0.23", 0.31" or 0.27" w.g. at an airflow of 350, 500 or 500 fpm on 1", 2" or 4" deep models respectively.
- 3.3 The filter shall have an Energy Cost Index (ECI) value of five stars or approved equal by DEN.
- 3.4 The filter shall be listed by Underwriters Laboratories as UL Class 900.
- 3.5 Manufacturer shall provide evidence of facility certification to ISO 9001 :2008.

3.6 Manufacturer shall guarantee the integrity of the filter pack to 2.0" w.g.

3.7 Air filter shall be Camfil FARR 30/30 MERV-SA or approved equal by DEN.

A.9 GROUP D - MINI-PLEAT FINAL FILTER MERV 13

1.0 General

1.1 Air filters shall be 2" deep high efficiency ASHRAE box style filters consisting of synthetic media, thermoplastic resin separators, frame to media adhesive and plastic enclosing frame.

1.2 Sizes shall be as noted on drawings or other supporting materials.

1.3 Filters shall be available in a nominal depth of 2".

2.0 Filter Materials of Construction

2.1 Filter media shall be of one continuous sheet of synthetic mat filter media formed into uniformly spaced pleats and formed into a mini-pleat pack configuration.

2.2 Thermoplastic pleat separators shall provide uniform media separation to promote uniform airflow throughout the media.

2.3 The enclosing frame shall be of plastic construction and bonded to the entire periphery of the media pack to prevent air bypass.

2.4 Filter frame shall be double walled design for increased filter strength

2.5 Filters shall have ¼" x ½" x 23 3/8" poly gasket applied to the center of all four sides of filter frames. The filter gasket must be removable. Nonremovable permanent gaskets will not be accepted.

3.0 Filter Performance

3.1 The filter shall have a Minimum Efficiency Reporting Value of MERV (13) when evaluated under the guidelines of ASHRAE Standard 52.2.

3.2 Initial resistance to airflow shall be (0.50") w.g for a 2" deep model at an airflow of 500 fpm.

3.3 Filter shall be listed by Underwriters Laboratories as UL 900.

3.4 Manufacturer shall provide evidence of facility certification to ISO 9001:2015.

3.5 The filter shall be capable of withstanding 5.0" w.g. without failure of the media pack.

3.6 Air filter shall be Camfil Opti Pac Durable MERV-13 or approved equal by DEN.

A.10 GROUP E - HVAC BELTS

1.0 Belts shall meet ARPM/RMA IP-3-2 oil and heat resistant standards.

2.0 Belts shall meet ARPM/RMA IP-3-3 static conductivity requirements.

3.0 All sizes shall meet system matching tolerances.

4.0 A & B belts shall have Arched top, concave sidewalls and rounded corners provide uniform tensile loading and uniform pulley sidewall contact for excellent belt service life and reduced pulley wear.

5.0 AX & BX belts shall have notches molded into the belt during manufacturing.

6.0 Belt edge shall be machined for even sheave groove contact.

7.0 Belts shall be Gates Brand or approved equal by DEN.

A.11 WARRANTY GUARANTEE:

Vendor shall be fully responsible for any and all warranty work, regardless of whether or not manufacturers of equipment, and/or its component parts, provide the actual warranty coverage. In addition, vendor shall have or establish a single, local source that will accomplish or coordinate any necessary warranty work. Vendor shall respond to requests for warranty assistance within twenty-four (24) hours.

A.12 AIRPORT SECURITY:

It is a material requirement of this Contract that the Vendor shall comply with all rules, regulations, written policies and authorized directives from the City and/or the Transportation Security Administration with respect to Airport security. The Vendor shall conduct all of its activities at the Airport in compliance with the Airport security program, which is administered by the Security Section of the Airport Operations Division, Department of Aviation. Violation by the Vendor or any of its employees, subcontractors, and vendors of any rule, regulation, or authorized directive from the City or the Transportation Security Administration with

respect to Airport Security shall be grounds for immediate termination by the City of this Contract for cause. The Vendor shall promptly upon notice of award of this Contract, meet with the Airport's Assistant Security Manager to establish badging and vehicle permit requirements for Vendor's operations under this Contract.

The Vendor shall obtain the proper access authorizations for all of its employees, subcontractors, and vendors who will enter the Airport to perform work or make deliveries, and shall be responsible for each such person's compliance with all Airport rules and regulations, including without limitation those pertaining to security. Any person who violates such rules may be subject to revocation of his/her access authorization. The failure of the Vendor or any subcontractor to complete any required services hereunder shall not be excused on account of the revocation for good cause of access authorization of any person.

The security status of the Airport is subject to change without notice. If the security status of the Airport changes at any time during the term of this Contract, the Vendor shall take immediate steps to comply with security modifications which occur as a result of the changed status. The Vendor may at any time obtain current information from the Airport Security Office regarding the Airport's security status in relation to the Vendor's operations at the Airport.

The Vendor shall return to the City at the expiration or termination of this Contract, or upon demand by the City, all access keys or access badges issued to it for any area of the Airport, whether or not restricted. If the Vendor fails to do so, the Consultant shall be liable to reimburse the City for all the City's costs for work required to prevent compromise of the Airport security system. The City may withhold funds in the amount of such costs from any amounts due and payable to the Vendor under this Contract.

A.13 LAWS, REGULATIONS, TAXES AND PERMITS:

The Vendor shall procure all permits and licenses, pay all charges, taxes and fees and give all notices necessary and incidental to the due and lawful prosecution of the work. All costs thereof shall be deemed to be included in the prices proposed for the work.

The Vendor, at all times, shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules and regulations in any manner affecting the conduct of the work.

Without limiting the foregoing, the Vendor shall establish appropriate procedures and controls so that services under this Contract will not be performed by using any alien who is not legally eligible for such employment under United States Immigration laws. Failure to comply with this condition satisfactorily may cause the City to terminate this Contract.

A.14 EMERGENCY PURCHASES:

The City and County of Denver reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by the vendor.

A.15 PALLET CHARGE:

All pallets supplied shall be non-returnable, no deposit.

A.16 VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this Master Purchase Order. The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to purchased goods and/or related services.

FOR GOODS AND RELATED SERVICES (if applicable)

- Total dollar value of purchases per City Agency
- Total number of transactions per City Agency
- Percentage of items shipped from local stock
- Percentage of items backordered
- Average delivery time for stock material
- Average delivery time for backorders

Vendor may also be required to provide additional specific reporting/data as required.

EXHIBIT "B"
Pricing through 4/30/2027

GROUP		A – HIGH-EFFICENCY BAG FILTERS- MERV 13 (Current) Transitioning to MERV-14A (Replacement)								
ITEM	DEN P/N	DESCRIPTION	U O M	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST			
A1	42135	24x24x6 MERV-14A 5V Cartridge Filter	1	855086021	1520	\$125.14	\$190,212.80			
A2	45740	24x12x6 MERV-14A 5V Cartridge Filter	1	855086023	61	\$95.06	\$5,798.66			
A3	54576	20x24x6 MERV-14A 5V Cartridge Filter	1	855086022	651	\$123.41	\$80,339.91			
A4	43567	20x20x6 MERV-14A 5V Cartridge Filter	1	855086024	10	\$108.19	\$1,081.90			
TOTAL FOR SECTION A							\$277,433.27			
GROUP		B– HIGH-CAPACITY 30/30 DUAL 9 MERV-9A ONE, TWO, & FOUR INCH STANDARD PLEATED PANEL FILTERS								
ITEM	DEN P/N	DESCRIPTION	U O M	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST			
B1	42198	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 25" X 2"	1	406331003	336	\$17.50	\$5,880.00			
B2	43564	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 16" X 20" X 2"	1	406331001	658	\$12.29	\$8,086.82			
B3	43767	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 16" X 25" X 2"	1	406331004	348	\$14.97	\$5,209.56			
B4	42629	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 20" X 2"	1	406331002	1261	\$14.24	\$17,956.64			
B5	101164	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 18" X 24" X 2"	1	406331015	468	\$15.01	\$7,024.68			
B6	54570	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 24" X 24" X 2"	1	406331005	3552	\$19.70	\$69,974.40			
B7	43570	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 24" X 2"	1	406331023	564	\$16.81	\$9,480.84			
B8	101208	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 20" X 4"	1	406332002	19	\$25.75	\$489.25			
B9	101207	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 16" X 25" X 4"	1	406332004	24	\$28.25	\$678.00			
B10	101210	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 25" X 4"	1	406332003	46	\$34.70	\$1,596.20			
B11	101209	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 24" X 4"	1	406332012	144	\$32.73	\$4,713.12			
B12	101211	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 24" X 24" X 4"	1	406332005	675	\$34.01	\$22,956.75			
TOTAL FOR SECTION B							\$154,046.26			

GROUP		C – HIGH-CAPACITY 30/30 A4 -MERV-8A ONE, TWO, AND FOUR INCH CUSTOM PLEATED PANEL FILTERS					
ITEM	DEN P/N	DESCRIPTION	U O M	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
C1	101178	FILTER,AIR,HVAC 11"x44"x1" CAMFIL FARR-A4	1	49033236	46	\$ 32.28	\$1,484.88
C2	45115	FILTER, AIR,SPECIAL,13X44-7/8X1- CAMFIL FARR-A4	1	55951313	46	\$29.78	\$1,369.88
C3	44218	FILTER,AIR,14X14X1,CAMFIL FARR A4	1	37698222	40	\$11.28	\$451.20
C4	33198	FILTER,AIR,HVAC,16"x30"x1" CAM FIL FARR A4	1	32630238	40	\$26.89	\$1,075.60
C5	101186	FILTER,AIR,HVAC,20"x22"x1" CAM FIL FARR A4	1	32630394	36	\$19.28	\$694.08
C6	45114	FILTER, AIR,SPECIAL,44X9.5X1-A4- EXACT A4-QIA	1	55951289	22	\$18.20	\$400.40
C7	101200	FILTER,AIR,HVAC,9"x27"x1" CAMF IL FARR A4	1	49033541	19	\$28.61	\$543.59
C8	101195	FILTER,AIR,HVAC,8"x25"x1" CAMF IL FARR A4	1	49033483	17	\$17.30	\$294.10
C9	52945	39.5X12.5X1-A4 AIR CURTAINS Q1A	1	12580080	16	\$20.32	\$325.12
C10	101194	FILTER,AIR,HVAC,8 3/4"x19 3/4"x1" CAMFIL FARR A4	1	32630337	8	\$15.84	\$126.72
C11	44217	FILTER,AIR,14X50X1,CAMFIL FARR A4	1	37698206	10	\$22.37	\$223.70
C12	125366	FILTER,AIR,HVAC,25"x29"x1" CAM FIL FARR A4	1	49033632	8	\$20.82	\$166.56
C13	45112	FILTER, AIR,SPECIAL,10X27X1-A4 A4-QIA	1	55951230	8	\$12.97	\$103.76
C14	49080	FILTER,AIR,HVAC,22X30X2 CAMFIL FARR 30/30 EXACT	1	38887907	352	\$36.11	\$12,710.72
C15	44300	FILTER, AIR, HVAC, 19.25X23.5X2 CAMFIL FARR 30/30 Q1A	1	42347740	152	\$25.76	\$3,915.52
C16	44301	FILTER, AIR, HVAC, 19.25X19.5X2 CAMFIL FARR 30/30 Q1A	1	42347773	96	\$25.67	\$2,464.32
C17	49079	44X30X2 EXACT AIR FILTER	1	50317015	76	\$68.98	\$5,242.48
C18	101162	FILTER,AIR,HVAC,181/2"x33"x2" CAMFIL FARR 30/30 Q1A	1	66779562	14	\$41.34	\$578.76
C19	49234	FILTER,AIR,HVAC,12.5"x45.5"x4", 30/30 SPECIAL QIA	1	49319148	4	\$48.74	\$194.96
TOTAL FOR SECTION C							\$32,366.35

GROUP		D — MINI-PLEAT FINAL FILTER MERV 13					
ITEM	DEN P/N	DESCRIPTION	U O M	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
D1	43280	FILTER, AIR, MINI PLEAT, MERV 13, 12" X24" X2"	1	855142013	424	\$75.17	\$31,872.08
D2	43281	FILTER, AIR, MINI PLEAT, MERV 13, 20" X24" X2"	1	855142012	30	\$77.33	\$2,319.90
D3	42630	FILTER, AIR, MINI PLEAT, MERV 13, 24" X24" X2"	1	855142011	5186	\$81.33	\$421,777.38
D4	38132	FILTER, AIR, MINI PLEAT, MERV 13, 20" X25" X2"	1	855142018	12	\$77.33	\$927.96
D5	38133	FILTER, AIR, MINI PLEAT, MERV 13, 16" X20" X2"	1	855142015	12	\$71.53	\$858.36
D6	38134	FILTER, AIR, MINI PLEAT, MERV 13, 16" X25" X2"	1	855142016	12	\$77.33	\$927.96
D7	38135	FILTER, AIR, MINI PLEAT, MERV 13, 20" X20" X2"	1	855142014	12	\$71.53	\$858.36
TOTAL FOR SECTION D							\$459,542.00
GROUP		E - HVAC BELTS					
ITEM	DEN P/N	DESCRIPTION	U O M	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
E1	119125	BELT,V, 5VX1400, 140", .62", 35/64", GATI	1	5VX1400	30	\$116.24	\$3,487.20
E2	119124	BELT,V, 5VX1320, 132", .62", 35/64", GATI	1	5VX1320	75	\$110.25	\$8,268.75
E3	119123	BELT,V, 5VX1250, 125", .62", 35/64", GATI	1	5VX1250	60	\$104.56	\$6,273.60
E4	119122	BELT,V, 5VX1120, 112", .62", 35/64", GATI	1	5VX1120	33	\$93.55	\$3,087.15
E5	119121	BELT,V, 5VX1060, 106", .62", 35/64", GATI	1	5VX1060	26	\$88.54	\$2,302.04
E6	119120	BELT,V, TRANSMISSION, 5VX1030, 103", .62", 35/64", GATI	1	5VX1030	12	\$85.99	\$1,031.88
E7	119119	BELT,V, 5VX880, 88", 2/5", 5VX, GATI	1	5VX880	4	\$72.94	\$291.76
E8	119117	BELT,V, ALTERNATOR, BX128, 131", .66", GATI	1	BX128	13	\$50.81	\$660.53
E9	119116	BELT,V, BX124, 127", .66", GATI	1	BX124	18	\$49.17	\$885.06
E10	119116	BELT,V, BX124, 127", .66", GATI	1	BX124	18	\$49.17	\$885.06
E11	119115	BELT,V, ALTERNATOR, BX116, 119", .66", GATI	1	BX116	20	\$46.00	\$920.00
E - HVAC BELTS PAGE TOTAL							\$28,093.03

GROUP		E - HVAC BELTS					
ITEM	DEN P/N	DESCRIPTION	UOM	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
E12	119114	BELT,V, BX105, 108", .66", GATI	1	BX105	12	\$41.88	\$502.56
E13	119113	BELT,V, ALTERNATOR, BX96, 99", .66", GATI	1	BX96	4	\$39.05	\$156.20
E14	119112	BELT,V, ALTERNATOR, BX83, 86", .66", GATI	1	BX83	6	\$34.02	\$204.12
E15	119111	BELT,V, BX78, 81", .66", GATI	1	BX78	8	\$31.74	\$253.92
E16	119110	BELT,V, AX75, 77", .5", GATI	1	AX75	2	\$21.61	\$43.22
E17	119109	BELT,V, BX73, 76", .66", GATI	1	BX73	9	\$30.03	\$270.27
E18	119108	BELT,V, BX68, 71", .66", GATI	1	BX68	15	\$28.10	\$421.50
E19	119107	BELT,V, BX66, 69", .66", GATI	1	BX66	3	\$27.61	\$82.83
E20	119105	BELT,V, BX61, 64", .66", GATI	1	BX61	3	\$26.02	\$78.06
E21	119104	BELT,V, ALTERNATOR, AX60, 62", .50", GATI	1	AX60	9	\$18.38	\$165.42
E22	119103	BELT,V, AX53, 55", .5", GATI	1	AX53	3	\$17.07	\$51.21
E23	119102	BELT,V, BX52, 55", .66", GATI	1	BX52	2	\$24.28	\$48.56
E24	119098	BELT,V, AX42, 44", .5", GATI	1	AX42	16	\$15.30	\$244.80
E25	119093	BELT,V, B120, 123", .66", GATI	1	B120	16	\$36.19	\$579.04
E26	119091	BELT,V, B88, 91", .66", GATI	1	B88	2	\$27.15	\$54.30
E27	119090	BELT,V, B87, 90", .66", GATI	1	B87	6	\$26.91	\$161.46
E28	119087	BELT,V, B72, 75", .66", GATI	1	B72	12	\$22.56	\$270.72
E29	119086	BELT,V, B71, 74", .66, GATI	1	B71	10	\$22.32	\$223.20
E30	119080	BELT,V, B51, 54", .66", GATI	1	B51	1	\$18.49	\$18.49
E31	119079	BELT,V, B46, 49", .66", GATI	1	B46	2	\$17.25	\$34.50
E - HVAC BELTS PAGE TOTAL							\$3,864.38

GROUP		E - HVAC BELTS					
ITEM	DEN P/N	DESCRIPTION	UOM	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
E32	119078	BELT,V, A128, 130", .5", GATI	1	A128	2	\$29.47	\$58.94
E33	119076	BELT,V, A96, 98", .5", GATI	1	A96	4	\$21.54	\$86.16
E34	119074	BELT,V, A70, 72", .5", GATI	1	A70	4	\$16.04	\$64.16
E35	119072	BELT,V, A65, 67", .5", GATI	1	A65	6	\$14.94	\$89.64
E36	119071	BELT,V, A61, 63", .5", GATI	1	A61	7	\$14.38	\$100.66
E37	119070	BELT,V, A59, 61", .5", GATI	1	A59	2	\$13.68	\$27.36
E38	119068	BELT,V, A55, 57", .5", GATI	1	A55	2	\$13.52	\$27.04
E39	119067	BELT,V, A48, 50", .5", GATI	1	A48	45	\$12.60	\$567.00
E40	119066	BELT,V, A46, 48", .5", GATI	1	A46	8	\$12.37	\$98.96
E41	119065	BELT,V, A44, 46", .5", GATI	1	A44	2	\$12.17	\$24.34
E42	119064	BELT,V, A43, 45", .5", GATI	1	A43	43	\$12.06	\$518.58
E43	119062	BELT,V, A40, 42", .5", GATI	1	A40	19	\$11.00	\$209.00
E44	119061	BELT,V, A39, 41", .5", GATI	1	A39	8	\$11.45	\$91.60
E45	119060	BELT,V, A38, 40", .5", GATI	1	A38	2	\$11.13	\$22.26
E46	119059	BELT,V, A37, 39", .5", GATI	1	A37	7	\$10.96	\$76.72
E47	119058	BELT,V, A32, 34", .5", GATI	1	A32	5	\$10.12	\$50.60
E48	119057	BELT,V, A31, 33", .5", GATI	1	A31	3	\$9.92	\$29.76
E49	119056	BELT,V, A30, 32", .5", GATI	1	A30	25	\$9.79	\$244.75
E50	119054	BELT,V, A26, 28", .5", GATI	1	A26	22	\$8.70	\$191.40
E51	119053	BELT,V, A25, 27", .5", GATI	1	A25	1	\$9.31	\$9.31
E52	119051	BELT,V, 4L450, 45", .5", 5/16", GATI	1	4L450	4	\$11.13	\$44.52
E - HVAC BELTS PAGE TOTAL							\$2,632.76

GROUP		E - HVAC BELTS					
ITEM	DEN P/N	DESCRIPTION	UOM	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
E53	119050	BELT,V, 4L440, 44", .5", 5/16", GATI	1	4L440	11	\$10.96	\$120.56
E54	119049	BELT,V, 4L420, 42", .5", 5/16", GATI	1	4L420	5	\$10.57	\$52.85
E55	119048	BELT,V, 4L400, 40", .5", 5/16", GATI	1	4L400	3	\$10.26	\$30.78
E56	119047	BELT,V, 4L390, 39", .5", 5/16", GATI	1	4L390	2	\$10.13	\$20.26
E57	119045	BELT,V, 4L360, 36", .5", 5/16", GATI	1	4L360	20	\$9.63	\$192.60
E58	119044	BELT,V, 4L350, 35", .5", 5/16", GATI	1	4L350	2	\$9.43	\$18.86
E59	119043	BELT,V, 4L340, 34", .5", GATI	1	4L340	1	\$9.33	\$9.33
E60	119039	BELT,V, 4L280, 28", .5", 5/16", GATI	1	4L280	3	\$8.61	\$25.83
E61	119038	BELT,V, 4L260, 26", .5", 5/16", GATI	1	4L260	13	\$8.38	\$108.94
E62	119037	BELT,V, 4L250, 25", .5", 5/16", GATI	1	4L250	17	\$8.29	\$140.93
E63	119036	BELT,V, 4L240, 24", .5", 5/16", GATI	1	4L240	9	\$7.75	\$69.75
E64	119035	BELT,V, 4L230, 23", .5", 5/16", GATI	1	4L230	4	\$8.29	\$33.16
E65	119034	BELT,V, 4L220, 22", .5", 5/16", GATI	1	4L220	8	\$8.29	\$66.32
E66	119033	BELT,V, 4L210, 21", .5, 5/16", GATI	1	4L210	3	\$8.29	\$24.87
E67	119032	BELT, DRIVE, GATES 4L170	1	4L170	2	\$8.29	\$16.58
E68	111770	BELT,V, BX79, 82", .66", GAT	1	BX79	2	\$32.16	\$64.32
E69	111769	BELT,V, BX75, 78", .66", GAT	1	BX75	7	\$30.52	\$213.64
E70	110507	BELT,V,A58	1	A58	2	\$13.95	\$27.90
E71	110314	BELT, V, GATI , AX46	1	AX46	1	\$15.93	\$15.93
E72	107721	V-BELT,TRI-POWER	1	AX54	2	\$17.33	\$34.66
E73	103935	BELT,V, BX81, 84", .66", GATI	1	BX81	13	\$32.96	\$428.48
E - HVAC BELTS PAGE TOTAL							\$1,716.55

GROUP		E - HVAC BELTS						
ITEM	DEN P/N	DESCRIPTION	UOM	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST	
E74	102176	BELT, V, AX50, 52", .5", GATI	1	AX50	2	\$16.52	\$33.04	
E75	101288	BELT,V, BX112, 115", .66", GATI	1	BX112	30	\$45.13	\$1,353.90	
E76	101287	BELT,V, BX97, 100", .66", GATI	1	BX97	12	\$46.47	\$557.64	
E77	101286	BELT,V, BX93, 96", .66", GATI	1	BX93	36	\$37.82	\$1,361.52	
E78	101284	BELT,V, BX76, 79", .66", GATI	1	BX76	3	\$30.91	\$92.73	
E79	101281	BELT,V, BX150, 153", .66", GATI	1	BX150	6	\$60.29	\$361.74	
E80	101280	BELT,V, BX133, 136", .66", GATI	1	BX133	6	\$53.22	\$319.32	
E81	101279	BELT,V, BX115, 118", .66", GATI	1	BX115	2	\$45.62	\$91.24	
E82	101277	BELT,V, BX103, 106", .66", GATI	1	BX103	4	\$49.35	\$197.40	
E83	101276	BELT,V, BX100, 103", .66", GATI	1	BX100	144	\$40.27	\$5,798.88	
E84	101275	BELT, V, GATI , BX99	1	BX99	4	\$40.03	\$160.12	
E85	101274	BELT,V, BX95, 98", .66", GATI	1	BX95	22	\$38.63	\$849.86	
E86	101273	BELT,V, BX85, 88", .66", GATI	1	BX85	16	\$34.60	\$553.60	
E87	101271	BELT,V, BX59, 62", .66", GATI	1	BX59	9	\$25.52	\$229.68	
E88	101266	BELT,V, B148, 151", .66", GATI	1	B148	45	\$44.57	\$2,005.65	
E89	101265	BELT,V, B56, 59", .66", GATI	1	B56	2	\$19.21	\$38.42	
E90	101262	BELT,V, B50, 53", .66", GATI	1	B50	8	\$18.17	\$145.36	
E91	101261	BELT,V, AX78, 80", .5", GATI	1	AX78	8	\$22.58	\$180.64	
E92	101260	BELT,V, AX68, 70", .5", GATI	1	AX68	4	\$20.01	\$80.04	
E93	101259	BELT, V, AX56, 58", .5", GATI	1	AX56	5	\$17.65	\$88.25	
E94	101258	BELT, V, AX38, 40", .5", GATI	1	AX38	5	\$14.49	\$72.45	
E - HVAC BELTS PAGE TOTAL							\$14,571.48	

GROUP		E - HVAC BELTS					
ITEM	DEN P/N	DESCRIPTION	UOM	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
E95	101256	BELT, V, A78, 80", .5", GATI	1	A78	4	\$17.39	\$69.56
E96	101254	BELT, V, A74, 76", .5", GATI	1	A74	8	\$16.47	\$131.76
E97	101252	BELT, V, A54, 56", .5", GATI	1	A54	2	\$13.42	\$26.84
E98	101251	BELT, V, A52, 54", .5", GATI	1	A52	52	\$13.09	\$680.68
E99	101249	BELT, V, A47, 49", .5", GATI	1	A47	2	\$12.48	\$24.96
E100	101247	BELT, V, A45, 47", .5", GATI	1	A45	2	\$12.33	\$24.66
E101	101246	BELT, V, A41, 43", .5", GATI	1	A41	7	\$11.65	\$81.55
E102	101243	BELT, V, 5VX1230, ALTERNATOR, 123", 62", 35/64", GATI	1	5VX1230	8	\$102.86	\$822.88
E103	101242	BELT, V, ALTERNATOR, 5VX1180, 118", .62", 35/64", GATI	1	5VX1180	35	\$98.55	\$3,449.25
E104	101241	BELT, V, ALTERNATOR, 5VX800, 80", .62", 35/64", GATI	1	5VX800	2	\$66.16	\$132.32
E105	101240	BELT, V, 4L500, 50", .5", GATI	1	4L500	7	\$11.59	\$81.13
E106	101238	BELT, V, 4L460, 46", .5", GATI	1	4L460	4	\$11.22	\$44.88
E107	101237	BELT, V, 4L410, 41", .5", GATI	1	4L410	3	\$10.45	\$31.35
E108	101235	BELT, V, 4L270, 27", .5", 5/16", GATI	1	4L270	4	\$8.52	\$34.08
E109	101228	BELT, V, 3L370, 37", .38", GAT	1	3L370	1	\$10.71	\$10.71
E - HVAC BELTS PAGE TOTAL							\$5,646.61
E - HVAC BELTS TOTAL							\$60,389.19

GROUP		F — FILTER FRAMES					
ITEM	DEN P/N	DESCRIPTION	UOM	MFG #	EST. YEAR QTY	PRICE PER UNIT	TOTAL EXTENDED COST
F1	N/A	24 X 24 FAST FRAME QIA	1	M22001001	250	\$66.91	\$16,727.50
F2	N/A	24 x 20 FAST FRAME QIA	1	M22001007	15	\$68.97	\$1,034.55
F3	N/A	24 x 12 FAST FRAME QIA	1	M22001004	50	\$60.12	\$3,006.00
TOTAL FOR SECTION F							\$20,768.05
GROUP		E – Air Filter Testing					
Proposer has Air Filter Testing ability					No Charge		
Proposer will provide service to DEN at no additional cost?							
GROUP		I - MOTORS					
ITEM	DEN P/N	DESCRIPTION		MFG P/N		PRICE PER UNIT	
I1	123308	BALDOR - P/N EM3665T-G AC MOTOR WITH M2A MOD SEALED BEARING 5 HP 184T 1750 RPM		EM3665T-G		\$1,905.19	
I2	123326	BALDOR - P/N EM3770T-G AC MOTOR WITH M2A MOD EXPRESS SEALED BEARING 7 HP 213T FRAME 1800 RPM		EM3770T-G		\$2,619.67	
I3		BALDOR - P/N EM2513T-G AC MOTOR WITH M2A MOD SEALED BEARING 15 HP 254T FRAME 1765 RPM		EM2513T-G		\$3,793.32	
I4	49657	BALDOR - P/N EM2515T-G AC MOTOR WITH M2A MOD SEALED BEARING 20 HP 256T FRAME 1765 RPM		EM2515T-G		\$4,061.10	
I5	49656	BALDOR - P/N EM4103T-G AC MOTOR WITH M2A MOD SEALED BEARING 25 HP 284T FRAME 1775 RPM		EM4103T-G		\$5,411.83	
I6	49655	BALDOR - P/N EM4104T-G AC MOTOR WITH M2A MOD EXPRESS SEALED BEARING 30 HP 286T FRAME 1800 RPM		EM4104T-G		\$6,213.55	
I7	49654	BALDOR - P/N EM4110T-G AC MOTOR WITH M2A MOD EXPRESS SEALED BEARING 40 HP 324T FRAME 1800 RPM		EM4110T-G		\$7,245.68	
I8	49659	BALDOR - P/N EM4115T-G AC MOTOR WITH M2A MOD EXPRESS SEALED BEARING 50 HP 326T FRAME 1775 RPM		EM4115T-G		\$8,691.54	