

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS			Workday™ Supplier Contract No.		5960S0115L / SC-00006797	
City & County of Denver			Date:	04/08/2022	Revision No.	
Purchasing Division			Payment Terms		Net 30	Resolution (as applicable):
201 West Colfax Avenue, Dept. 304			Freight Terms		FOB DESTINATION	
Denver, CO 80202			Ship Via		Best Way	
United States			Analyst:		Leann Rush	
Phone: 720-913-8100 Fax: 720-913-8101		Phone:		303-342-2298 / leann.rush@flydenver.com		



Workday SUP-00012904 Phone: 303-893-3030 Fax: 303-893-3031 Email: Jed.kensli@camfil.com
Supplier ID:

Camfil USA, Inc. dba Air Filter Solutions
2500 W. 8th Ave, Unit B
Denver, CO 80204
Attn: Jed Jkensli

Ship To: Denver International Airport
Airport Maintenance Center
27500 East 80th Ave.
Denver, CO 80249

Bill To: As Specified By Agency

Colorado Secretary of State ID: 20131292345

1. Goods/Services:

Camfil USA, Inc. dba Air Filter Solutions, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, 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 shall be held firm for the term of this Master Purchase Order. All prices quoted shall be firm and fixed for the specified contract period. Price adjustments may be considered at the beginning of each renewal term with a justified maximum increase of 3%.

4. Term/Renewal:

The term of this Agreement shall be from 04/08/2022 or date of City signature to and including 09/29/2023. The City and the vendor may mutually agree to renew and continue this agreement for additional periods at the same pricing structure, terms and conditions. However, no renewal shall surpass 09/29/2026.

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 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 Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of seven million dollars (\$7,000,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** 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 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. The 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 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 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 Purchase Order up to the total Master Purchase Order Amount.

Notwithstanding anything contained in this 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 City. 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, plead 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 the Vendor. The 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 the 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 Contractor 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. The Contractor 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:

The 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 the Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

31. No Employment of a Worker without Authorization to Perform work under the Master Purchase Order

- a. This Master Purchase Order is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").
- b. The Contractor certifies that:
 - i. At the time of its execution of this Master Purchase Order, it does not knowingly employ or contract with a worker without authorization who will perform work under this Master Purchase Order, nor will it knowingly employ or contract with a worker without authorization to perform work under this Master Purchase Order in the future.
 - ii. It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., and confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Master Purchase Order.
 - iii. It will not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with a worker without authorization to perform work under this Master Purchase Order.
 - iv. It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under this Master Purchase Order, and it is required to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
 - v. If it obtains actual knowledge that a subconsultant or subcontractor performing work under this Master Purchase Order knowingly employs or contracts with a worker without authorization, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor shall also terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the worker without authorization, unless during the three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with a worker without authorization.

- vi. It will comply with a reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S., or the City Auditor, under authority of D.R.M.C. 20-90.3.
- c. The Contractor is liable for any violations as provided in the Certification Ordinance. If the Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Master Purchase Order for a breach of the Master Purchase Order. If this Master Purchase Order is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying the Contractor from submitting bids or proposals for future contracts with the City.

32. 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.

33. Federal Provisions:

Where the source of the funds, directly or indirectly for this Purchase Order is the Federal Government, the Vendor agrees to the applicable provisions set out below. The Vendor shall be responsible for determining which terms are applicable to its products and/or services.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE Vendor agrees to comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Part 60).

DAVIS-BACON ACT COMPLIANCE Vendor agrees to comply with the Davis-Bacon Act (40 U.S.C. 3148 to 3148) as supplemented by Department of Labor regulations (29 CFR part 5).

ANTI-KICKBACK ACT COMPLIANCE Vendor agrees to comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).

CONTRACT WORK HOURS AND SAFETY STANDARDS Vendor agrees to comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5).

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT Vendor agrees to comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

CLEAN AIR AND WATER REQUIREMENTS Vendor agrees to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et. seq.), and the Clean Water Act (33 U.S.C. 1251 et. seq.).

Vendor agrees to report each violation of these requirements to the City and understands and agrees that the City will, in turn, report each violation as required to the appropriate EPA regional office.

ENERGY CONSERVATION REQUIREMENTS The Vendor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201)

NO SUSPENSION OR DEBARMENT Vendor certifies that neither it nor its Principals or any of its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency.

BYRD ANTI-LOBBYING. If the Maximum Contract Amount exceeds \$100,000, the Vendor must complete and submit to the City a required certification form provided by the City certifying that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with obtaining any Federal contract grant of any other award covered by 31 U.S.C. 1352.

Vendor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

“NOTE: In accordance with the supplier letter dated March 29, 2022, be it known that Air Filter Solutions, Inc., under City and County of Denver supplier contract SC-00006215, has been acquired by Camfil USA, Inc. under new supplier contract SC-00006797.”

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

Vendor Name: Camfil
(Company Name)

By: Jed Kensli
(Authorized Signature)

Print Name: Jed Kensli

Title: Territory Sales Manager

Date: 4/12/22

By: _____

Print Name: _____

Title: _____

Date: _____

Procurement Manager: Matthew Henry

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

EXHIBIT "A"

Supplier: Camfil USA, Inc. dba Air Filter Solutions
 Solicitation/ Award Title: HVAC Filter and Belt Kits for Denver
 International Airport
 Solicitation No. /Internal File Reference Location: 5960S0115L

It is recommended that you use your Supplier Contract No. SC-00006797, in all future correspondence and/or other communications.

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

SCOPE OF WORK AND TECHNICAL REQUIREMENTS:

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 in the Bid Item Sheets of this document.

A.1 TERM

The term of this Agreement shall run from date of award to and including September 29, 2023. It is also a specific provision of this proposal that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this proposal for additional periods of one year at the same prices (unless otherwise indicated), terms and conditions. However, no more than three (3) yearly extensions shall be made to the original agreement.

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.

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.5 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.6 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.

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.7 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.8 PALLET CHARGE:

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

A.9 COOPERATIVE PURCHASING:

The City and County of Denver encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City and County of Denver supports such cooperative activities. Further, it is a specific requirement of this solicitation that pricing offered herein to the City and County of Denver may be offered by the vendor to any other governmental jurisdiction purchasing the same products. Vendor(s) must contract directly with any interested governmental agency concerning the matters within this IFB.

A.10 LABORATORY TESTING:

In the event materials shipped to the City as outlined herein indicate substandard specifications in a qualitative or quantitative manner, the City reserves the right to have a laboratory test made. If material is found to be deficient, the vendor shall be required to pay all costs of testing. If found to meet specifications, the City shall pay all costs.

A.11 VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this agreement. 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

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

C.5 BID ITEMS:

The City reserves the right to request ASHRAE reports for this contract. The ASHRAE test reports called for in the filter group specification must be for a 24 x 24 x 2 or specified size filter representative of that group. All ASHRAE test reports must indicate that the filter was purchased on the open market. All filter testing shall be per ASHRAE Standard 52.2-2012, including Addendum E, Addendum F, and Appendix J. Filter test reports submitted shall indicate testing was performed after November 2012.

ASHRAE Addendum E (The classification term "MERV" shall only be used in the performance report and product labeling if the entire procedure prescribed by the standard has been included).

ASHRAE Addendum F (Inclusion of test data in the summary report is required. The test report shall consist of all data recorded during the six test runs).

Venders must submit, along with the ASHRAE test reports, a letter from the filter manufacturer stating that the filters being bid have not been changed since the ASHRAE test reports were issued. Failure to submit full test reports and letter from manufacturer will cause the bid to be deemed non-responsive.

These specifications represent the minimum requirements. The types and quantities listed below are currently in use at DEN. As the HVAC program matures it is expected that belts, filters, and supplies will be updated, replaced, or removed from this list. Vendor is to supply belts, filters and supplies as needed by DEN.

[Link to ASHRAE Addendum E](#)

[Link to ASHRAE Addendum F](#)

GROUP A-HIGH-EFFICIENCY 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.

4.0 Sample

4.1 The successful proposer may be required to provide sample before award of 24x24x22 10 pocket and bag filter of MERV 13 and MERV-14A for DEN approval. Sample will not be returned.

***Supporting Data - Provide ASHRAE product test report per ASHRAE Standard 52.2-2012, including Addendum E, Addendum F, and Appendix J.**

(All air filters quoted are an exact match for specified Camfil FARR air filters).

GROUP		A - HIGH-EFFICIENCY BAG FILTERS- MERV 13 (Current) Transitioning to MERV-14A (Replacement)							
ITEM	DENP/N	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
A1	54571	24X24X22 10P MERV 13 HI-FLO ES FILTER QIA	I	405618A22	1520	\$107.52	\$1.00	\$108.52	\$164,950.40
A2	54575	24X12X22 9P MERV 13 HI-FLO ES FILTER QIA	I	405618C22	9	\$60.64	\$1.00	\$61.64	\$554.76
A3	53972	12X24X22 10P MERV 13 HI-FLO ES BAG QIA	I	405618F22	20	\$96.22	\$1.00	\$97.22	\$1944.40
A4	54576	20X24X22 10P MERV 13 HI-FLO ES BAG QIA	I	405618E22	649	\$106.67	\$1.00	\$107.67	\$69,877.83
AS	24134	24X24X12 10P MERV 13 HI-FLO ES BAG QIA	I	405618A12	79	\$93.20	\$1.00	\$94.20	\$7,441.80
A6	24134	24X20X12 8P MERV 13 HI-FLO ES BAG QIA	I	405618B12	2	\$77.24	\$1.00	\$78.24	\$156.48
A7	41968	24X12X12 9P MERV 13 HI-FLO ES BAG QIA	I	405618C12	32	\$51.21	\$1.00	\$52.21	\$1,670.72
A8	54571	24X24X22 10P MERV 14A HI-FLO ES FILTER QIA	I	405619A22	1520	\$114.52	\$1.00	\$115.52	\$175,590.40
A9	54575	24X12X22 9P MERV 14A HI-FLO ES FILTER QIA	I	405619C22	9	\$61.02	\$1.00	\$62.02	\$558.18
A10	53972	12X24X22 10P MERV 14 HI-FLO ES BAG QIA	I	405619F22	20	\$102.15	\$1.00	\$103.15	\$2,063.00
A11	54576	20X24X22 10P MERV-14 HI FLO ES BAG QIA	I	405619E22	649	\$112.85	\$1.00	\$113.85	\$73,888.65
A12	24134	24X24X12 10P MERV 14A HI-FLO ES BAG QIA	I	405619A12	79	\$98.86	\$1.00	\$99.86	\$7,888.94
A13	24134	24X20X12 8P MERV 14A HI-FLO ES BAG QIA	I	405619B12	2	\$81.52	\$1.00	\$82.52	\$165.04
A14	41968	24X12X12 9P MERV 14A HI-FLO ES BAG QIA	I	405619C12	32	\$53.37	\$1.00	\$54.37	\$1,739.84
TOTAL FOR SECTION A								\$508,490.44	

(All air filters quoted are an exact match for specified Camfil FARR air filters).

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.

4.0 Sample

4.1 The successful proposer may be required to provide sample before award of 24x24x2 MERV-9A high-capacity filter for DEN approval. Sample will not be returned.

Supporting Data - Provide product test report including all details as prescribed in ASHRAE Standards 52.2, including Appendix J, **including ASHRAE Addendum E, Addendum F.**

(All air filters quoted are an exact match for specified Camfil FARR air filters).

Supplier Contract No. SC-00006797

GROUP		B - HIGH-CAPACITY 30/30 DUAL 9 MERV-9A ONE, TWO, & FOUR INCH STANDARD PLEATED PANEL FILTERS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
B1	42198	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 25" X 2"	I	406331021	336	\$22.50	\$0.60	\$23.10	\$7,761.60
B2	43564	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 16" X 20" X 2"	I	406331001	658	\$12.34	\$0.60	\$12.94	\$8,514.52
B3	43767	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 16" X 25" X 2"	I	406331004	348	\$14.90	\$0.60	\$15.50	\$5,394.00
B4	42629	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 20" X 2"	I	406331002	2261	\$13.74	\$0.60	\$14.34	\$32,422.74
B5	101164	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 18" X 24" X 2"	I	406331015	468	\$14.95	\$0.60	\$15.55	\$7,277.40
B6	54570	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 24" X 24" X 2"	I	406331005	5552	\$19.34	\$0.60	\$19.94	\$110,706.88
B7	43570	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 24" X 2"	I	406331023	564	\$17.30	\$0.60	\$17.90	\$10,095.60
B8	101208	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 20" X 4"	I	406332002	19	\$25.12	\$0.60	\$25.72	\$488.68
B9	101207	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 16" X 25" X 4"	I	406332004	24	\$27.63	\$0.60	\$28.23	\$677.52
BIO	101210	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 25" X 4"	I	406332003	46	\$34.99	\$0.60	\$35.59	\$1,637.14
Bi1	101209	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 20" X 24" X 4"	I	406332012	144	\$31.91	\$0.60	\$32.51	\$4,681.44
B12	101211	FILTER, AIR, HIGH CAPACITY, PLEATED PANEL, 24" X 24" X 4"	I	406332005	675	\$33.13	\$0.60	\$33.73	\$22,767.75
TOTAL FOR SECTION B							\$212,425.27		

(All air filters quoted are an exact match for specified Camfil FARR air filters).

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GROUP C-HIGH-CAPACITY 30/30 ONE, TWO, & FOUR INCH CUSTOM PLEATED PANEL 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.

4.0 Sample

4.1 The successful proposer may be required to provide sample before award of 22x30x2 MERV-SA custom size air filter for DEN approval. Sample will not be returned.

Supporting Data - Provide product test report including all details as prescribed in ASHRAE Standards **52.2-2012, including Addendum E, Addendum F, and Appendix J.**

(All air filters quoted are an exact match for specified Camfil FARR air filters). Supplier Contract No. SC-00006797

GROUP		C - IDGH-CAPACITY 30/30 A4 -MERV-SA ONE, TWO, AND FOUR INCH CUSTOM PLEATED PANEL FILTERS							
ITEM	DENP/N	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
C1	101178	FILTER,AIR,HVAC 11"x44"x1" CAMFIL FARR-A4	I	49033236	46	\$29.54	\$0.60	\$30.14	\$1,386.44
C2	45115	FILTER, AIR,SPECIAL,13X44-7/SX 1-CAMFIL FARR-A4	I	55951313	46	\$27.25	\$0.60	\$27.85	\$1,281.10
C3	44218	FILTER,AIR,14X14X1, CAMFIL FARRA4	I	37698222	40	\$10.32	\$0.60	\$10.92	\$436.80
C4	33198	FILTER,AIR,HVAC, I6"x30"x1" CAMFILFARRA4	I	32630238	40	\$24.61	\$0.60	\$25.21	\$1,008.40
C5	101186	FILTER,AIR,HVAC,20"x22"x1" CAMFILFARRA4	I	32630394	36	\$17.64	\$0.60	\$18.24	\$656.64
C6	45114	FILTER, AIR,SPECIAL,44X9.5X1-A4-EXACT A4-QIA	I	55951289	22	\$16.66	\$0.60	\$17.26	\$379.72
C7	101200	FILTER,AIR,HVAC,9"x27"x1" CAMFILFARRA4	I	49033541	19	\$26.18	\$0.60	\$26.78	\$508.82
CS	101195	FILTER,AIR,HVAC,8"x25"x1" CAMFILFARRA4	I	49033483	17	\$15.83	\$0.60	\$16.43	\$279.31
C9	52945	39.5X12.5X1-A4 AIR CURTAINS QIA	I	12580080	16	\$18.60	\$0.60	\$19.20	\$307.20
C10	101194	FILTER,AIR,HVAC,8 3/4"x19 3/4"x1" CAMFIL FARR A4	I	32630337	8	\$14.50	\$0.60	\$15.10	\$120.80
C11	44217	FILTER,AIR, I4X50X1, CAMFIL FARRA4	I	37698206	10	\$20.47	\$0.60	\$21.07	\$210.70
C12	125366	FILTER,AIR,HVAC,25 "x29"x1" CAMFILFARRA4	I	49033632	8	\$19.05	\$0.60	\$19.65	\$157.20
C13	45112	FILTER, AIR,SPECIAL, IOX27X1-A4 A4-QIA	I	55951230	8	\$11.87	\$0.60	\$12.47	\$99.76
C14	49080	FILTER,AIR,HVAC, 22X30X2 CAMFIL FARR 30/30 EXACT	I	38887907	352	\$33.05	\$0.60	\$33.65	\$11,844.80
C15	44300	FILTER, AIR, HYAC, 19.25X23.5X2 CAMFIL FARR 30/30 QIA	I	42347740	152	\$23.57	\$0.60	\$24.17	\$3,673.84
C16	44301	FILTER, AIR, HYAC, 19.25X19.5X2 CAMFIL FARR 30/30 QIA	I	42347773	96	\$23.49	\$0.60	\$24.09	\$2,312.64
C17	49079	44X30X2 EXACT AIR FILTER	I	50317015	76	\$63.13	\$0.60	\$63.73	\$4,843.48
C18	101162	FILTER,AIR,HVAC, 18 1/2"x33"x2" CAMFIL FARR 30/30 QIA	I	66779562	14	\$37.83	\$0.60	\$38.43	\$538.02
C19	49234	FILTER,AIR,HVAC, 12.5"x45.5"x4", 30/30 SPECIAL QIA	I	49319148	4	\$49.60	\$0.60	\$50.20	\$200.80
TOTAL FOR SECTION C							\$30,246.47		

(All air filters quoted are an exact match for specified Camfil FARR air filters).

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 1/4" x 1/2" 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.

4.0 Sample

- 4.1 The successful proposer may be required to provide sample before award of 24x24x2 Mini Pleat MERV-13 for DEN approval. Sample will not be returned.

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(All air filters quoted are an exact match for specified Camfil FARR air filters). Supplier Contract No. SC-00006797

GROUP		D - MINI-PLEAT FINAL FILTER MERV 13							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
D1	43280	FILTER, AIR, MINI PLEAT, MERV 13, 12" X24" X2"	I	855142013	424	\$68.79	\$1.00	\$69.79	\$29,590.96
D2	43281	FILTER, AIR, MINI PLEAT, MERV 13, 20" X24" X2"	I	855142012	30	\$70.77	\$1.00	\$71.77	\$2,153.10
D3	42630	FILTER, AIR, MINI PLEAT, MERV 13, 24" X24" X2"	I	855142011	100	\$74.43	\$1.00	\$75.43	\$7,543.00
D4	38132	FILTER, AIR, MINI PLEAT, MERV 13, 20" X25" X2"	I	855142018	12	\$70.77	\$1.00	\$71.77	\$861.24
D5	38133	FILTER, AIR, MINI PLEAT, MERV 13, 16" X20" X2"	I	855142015	12	\$65.46	\$1.00	\$66.46	\$797.52
D6	38134	FILTER, AIR, MINI PLEAT, MERV 13, 16" X25" X2"	I	855142016	12	\$70.77	\$1.00	\$71.77	\$861.24
D7	38135	FILTER, AIR, MINI PLEAT, MERV 13, 20" X20" X2"	I	855142014	12	\$65.46	\$1.00	\$66.46	\$797.52
TOTAL FOR SECTION D							\$42,604.58		

(All air filters quoted are an exact match for specified Camfil FARR air filters).

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GROUPE - 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 or approved equal by DEN.

8.0 The successful proposer may be required to provide sample before award of A40, AX48 belt for DEN approval. Samples will not be returned.

(All HVAC belts quoted are an exact match for specified Gates belts).

GROUP		E-HVAC BELTS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
E1	119125	BELT,V, 5VX1400, 140", .62", 35/64", GATI	I	5VX1400	30	\$106.38	\$1.00	\$100.42	\$3,012.60
E2	119124	BELT,V, 5VX1320, 132", .62", 35/64", GATI	I	5VX1320	75	\$100.89	\$1.00	\$101.89	\$7,641.75
E3	119123	BELT,V, 5VX1250, 125", .62", 35/64", GATI	I	5VX1250	60	\$95.69	\$1.00	\$96.69	\$5,801.40
E4	119122	BELT,V, 5VX1120, 112", .62", 35/64", GATI	I	5VX1120	33	\$85.61	\$1.00	\$86.61	\$2,858.13
ES	119121	BELT,V, SVX1060, 106", .62", 35/64", GATI	I	5VX1060	26	\$81.03	\$1.00	\$82.03	\$2,132.78
E6	119120	BELT,V, TRANSMISSION, SVX1030, 103", .62", 35/64", GATI	I	5VX1030	12	\$78.69	\$1.00	\$79.69	\$956.28
E7	119119	BELT,V, 5VX880, 88", 2/5", 5VX, GATI	I	5VX880	4	\$66.75	\$1.00	\$67.75	\$271.00
ES	119117	BELT,V, ALTERNATOR, BX128, 131", .66", GATI	I	BX128	13	\$46.50	\$1.00	\$47.50	\$617.50
E9	119116	BELT,V, BX124, 127", .66", GATI	I	BX124	18	\$45.00	\$1.00	\$46.00	\$828.00
E10	119116	BELT,V, BX124, 127", .66", GATI	I	BX124	18	\$45.00	\$1.00	\$46.00	\$828.00

GROUPE - CONTINUED ON NEXT PAGE

(All HVAC belts quoted are an exact match for specified Gates belts).

GROUP		E-HVAC BELTS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
E11	119115	BELT,V, ALTERNATOR, BX116, 119", .66", GATI	I	BX116	20	\$42.10	\$1.00	\$43.10	\$862.00
E12	119114	BELT,V, BX105, 108", .66", GATI	I	BX105	12	\$38.33	\$1.00	\$39.33	\$471.96
E13	119113	BELT,V, ALTERNATOR, BX96, 99", .66", GATI	I	BX96	4	\$35.74	\$1.00	\$36.74	\$146.96
E14	119112	BELT,V, ALTERNATOR, BX83, 86", .66", GATI	I	BX83	6	\$31.13	\$1.00	\$32.13	\$192.78
E15	119111	BELT,V, BX78, 81", .66", GATI	I	BX78	8	\$29.05	\$1.00	\$30.05	\$240.40
E16	119110	BELT,V, AX75, 77", .5", GATI	I	AX75	2	\$19.78	\$1.00	\$20.78	\$41.56
E17	119109	BELT,V, BX73, 76", .66", GATI	I	BX73	9	\$27.48	\$1.00	\$28.48	\$256.32
E18	119108	BELT,V, BX68, 71", .66", GATI	I	BX68	15	\$25.72	\$1.00	\$26.72	\$400.80
E19	119107	BELT,V, BX66, 69", .66", GATI	I	BX66	3	\$25.27	\$1.00	\$26.27	\$78.81
E20	119105	BELT,V, BX61, 64", .66", GATI	I	BX61	3	\$23.81	\$1.00	\$24.81	\$74.43
E21	119104	BELT,V, ALTERNATOR, AX60, 62", .50", GATI	I	AX60	9	\$16.82	\$1.00	\$17.82	\$160.38
E22	119103	BELT,V, AX53, 55", .5", GATI	I	AX53	3	\$15.62	\$1.00	\$16.62	\$49.86
E23	119102	BELT,V, BX52, 55", .66", GATI	I	BX52	2	\$22.22	\$1.00	\$23.22	\$46.44
E24	119098	BELT,V, AX42, 44", .5", GATI	I	AX42	16	\$14.00	\$1.00	\$15.00	\$240.00
E25	119093	BELT,V, B120, 123", .66", GATI	I	B120	16	\$33.12	\$1.00	\$34.12	\$545.92
E26	119091	BELT,V, B88, 91", .66", GATI	I	\$24.85	2	\$24.85	\$1.00	\$25.85	\$51.70
E27	119090	BELT,V, B87, 90", .66", GATI	I	B87	6	\$24.63	\$1.00	\$25.63	\$153.78
E28	119087	BELT,V, B72, 75", .66", GATI	I	B72	12	\$20.65	\$1.00	\$21.65	\$259.80
E29	119086	BELT,V, B71, 74", .66", GATI	I	B71	10	\$20.43	\$1.00	\$21.43	\$214.30
E30	119080	BELT,V, B51, 54", .66", GATI	I	B51	1	\$16.92	\$1.00	\$17.92	\$17.92
E31	119079	BELT,V, B46, 49", .66", GATI	I	B46	2	\$15.79	\$1.00	\$16.79	\$33.58

GROUPE - CONTINUED ON NEXT PAGE

{All HVAC belts quoted are an exact match for specified Gates belts).

(All HVAC belts quoted are an exact match for specified Gates belts). Supplier Contract No. SC-00006797

GROUP		E - HVAC BELTS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
E32	119078	BELT,V, A128, 130", .5", GATI	I	A128	2	\$26.97	\$1.00	\$27.97	\$55.94
E33	119076	BELT,V, A96, 98", .5", GATI	I	A96	4	\$19.71	\$1.00	\$20.71	\$82.84
E34	119074	BELT,V, A70, 72", .5", GATI	I	A70	4	\$14.68	\$1.00	\$15.68	\$62.72
E35	119072	BELT,V, A65, 67", .5", GATI	I	A65	6	\$13.67	\$1.00	\$14.67	\$88.02
E36	119071	BELT,V, A61, 63", .5", GATI	I	A61	7	\$13.16	\$1.00	\$14.16	\$99.12
E37	119070	BELT,V, A59, 61", .5", GATI	I	A59	2	\$12.52	\$1.00	\$13.37	\$27.04
E38	119068	BELT,V, A55, 57", .5", GATI	I	A55	2	\$12.37	\$1.00	\$13.37	\$26.74
E39	119067	BELT,V, A48, 50", .5", GATI	I	A48	45	\$11.53	\$1.00	\$12.53	\$563.85
E40	119066	BELT,V, A46, 48", .5", OAT!	I	A46	8	\$11.32	\$1.00	\$12.32	\$98.56
E41	119065	BELT,V, A44, 46", .5", OAT!	I	A44	2	\$11.14	\$1.00	\$12.14	\$24.28
E42	119064	BELT,V, A43, 45", .5", OAT!	I	A43	43	\$11.04	\$1.00	\$12.04	\$517.72
E43	119062	BELT,V, A40, 42", .5", GATI	I	A40	19	\$10.48	\$1.00	\$11.48	\$218.12
E44	119061	BELT,V, A39, 41", .5", GATI	I	A39	8	\$10.37	\$1.00	\$11.37	\$90.96
E45	119060	BELT,V, A38, 40", .5", GATI	I	A38	2	\$10.19	\$1.00	\$11.19	\$22.38
E46	119059	BELT,V, A37, 39", .5", OAT!	I	A37	7	\$10.03	\$1.00	\$11.03	\$77.21
E47	119058	BELT,V, A32, 34", .5", OAT!	I	A32	5	\$9.26	\$1.00	\$10.26	\$51.30
E48	119057	BELT,V, A31, 33", .5", OAT!	I	A31	3	\$9.08	\$1.00	\$10.08	\$30.24
E49	119056	BELT,V, A30, 32", .5", GATI	I	A30	25	\$8.96	\$1.00	\$9.96	\$249.00
E50	119054	BELT,V, A26, 28", .5", OAT!	I	A26	22	\$7.96	\$1.00	\$8.96	\$197.12
E51	119053	BELT,V, A25, 27", .5", OAT!	I	A25	1	\$8.52	\$1.00	\$9.52	\$9.52
E52	119051	BELT,V, 4L450, 45", .5", 5/16", OAT!	I	4L450	4	\$10.19	\$1.00	\$11.19	\$44.76

GROUP £-CONTINUED ON NEXT PAGE

(All HVAC belts quoted are an exact match for specified Gates belts).

(All HVAC belts quoted are an exact match for specified Gates belts).

GROUP		E - HVAC BELTS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
E53	I 19050	BELT,V, 4L440, 44", .5", 5/16", GATI	I	4L440	11	\$10.03	\$1.00	\$11.03	\$121.33
E54	119049	BELT,V, 4L420, 42", .5", 5/16", GATI	I	4L420	5	\$9.67	\$1.00	\$10.67	\$53.35
E55	I 19048	BELT,V, 4L400, 40", .5", 5/16", GATI	I	4L400	3	\$9.39	\$1.00	\$10.39	\$31.17
E56	II 9047	BELT,V, 4L390, 39", .5", 5/16", GATI	I	4L390	2	\$9.27	\$1.00	\$10.27	\$20.54
E57	119045	BELT,V, 4L360, 36", .5", 5/16", GATI	I	4L360	20	\$8.81	\$1.00	\$9.81	\$196.20
E58	119044	BELT,V, 4L350, 35", .5", 5/16", GATI	I	4L350	2	\$8.63	\$1.00	\$9.63	\$19.26
E59	I 19043	BELT,V, 4L340, 34", .5", GATI	I	4L340	1	\$8.54	\$1.00	\$9.54	\$9.54
E60	119039	BELT,V, 4L280, 28", .5", 5/16", GATI	I	4L280	3	\$7.88	\$1.00	\$8.88	26.64
E61	119038	BELT,V, 4L260, 26", .5", 5/16", GATI	I	4L260	13	\$7.67	\$1.00	\$8.67	\$112.71
E62	119037	BELT,V, 4L250, 25", .5", 5/16", GATI	I	4L250	17	\$7.59	\$1.00	\$8.59	\$146.03
E63	I 19036	BELT,V, 4L240, 24", .5", 5/16", GATI	I	4L240	9	\$7.09	\$1.00	\$8.09	\$72.81
E64	119035	BELT,V, 4L230, 23", .5", 5/16", GATI	I	4L230	4	\$7.59	\$1.00	\$8.59	\$34.36
E65	I 19034	BELT,V, 4L220, 22", .5", 5/16", GATI	I	4L220	8	\$7.59	\$1.00	\$8.59	\$68.72
E66	119033	BELT,V, 4L210, 21", .5", 5/16", GATI	I	4L210	3	\$7.59	\$1.00	\$8.59	\$17.18
E67	119032	BELT, DRIVE, GATES 4L170	I	4L170	2	\$7.59	\$1.00	\$8.59	\$17.18
E68	111770	BELT,V, BX79, 82", .66", GAT	I	BX79	2	\$29.43	\$1.00	\$30.43	\$60.86
E69	111769	BELT,V, BX75, 78", .66", GAT	I	BX75	7	\$27.93	\$1.00	\$28.93	\$202.51
E70	110507	BELT,V,A58	I	A58	2	\$12.77	\$1.00	\$13.77	\$27.54
E71	I 10314	BELT, V, GATI , AX46	I	AX46	1	\$14.58	\$1.00	\$15.58	\$15.58
E72	107721	V-BELT,TRI-POWER	I	AX54	2	\$15.86	\$1.00	\$16.86	\$33.72
E73	103935	BELT,V, BX81, 84", .66", GATI	I	BX81	13	\$30.16	\$1.00	\$31.16	\$405.08

GROUPE - CONTINUED ON NEXT PAGE

(All HVAC belts quoted are an exact match for specified Gates belts).

(All HVAC belts quoted are an exact match for specified Gates belts).

Supplier Contract No. SC-00006797

GROUP		E - HVAC BELTS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
E74	102176	BELT, V, AX50, 52", .5", GATI	I	AX50	2	\$15.12	\$1.00	\$16.12	\$32.24
E75	101288	BELT,V, BX! 12, 115", .66", GATI	I	BX112	30	\$41.30	\$1.00	\$42.30	\$1269.00
E76	101287	BELT,V, BX97, 100", .66", GATI	I	BX97	12	\$42.53	\$1.00	\$43.53	\$522.36
E77	101286	BELT,V, BX93, 96", .66", GATI	I	BX93	36	\$34.61	\$1.00	\$35.61	\$1281.96
E78	101284	BELT,V, BX76, 79", .66", GATI	I	BX76	3	\$28.29	\$1.00	\$29.29	\$87.87
E79	101281	BELT,V, BX150, 153", .66", GATI	I	BX150	6	\$55.17	\$1.00	\$56.17	\$337.02
E80	101280	BELT,V, BX133, 136", .66", GATI	I	BX133	6	\$48.70	\$1.00	\$49.70	\$298.20
E81	101279	BELT,V, BX! 15, 118", .66", GATI	I	BX115	2	\$41.75	\$1.00	\$42.75	\$85.50
E82	101277	BELT,V, BX103, 106", .66", GATI	I	BX103	4	\$45.16	\$1.00	\$46.16	\$184.64
E83	101276	BELT,V, BX100, 103", .66", GATI	I	BX100	144	\$36.85	\$1.00	\$37.85	\$5,450.40
E84	101275	BELT, V, GATI, BX99	I	BX99	4	\$36.63	\$1.00	\$37.63	\$150.52
E85	101274	BELT,V, BX95, 98", .66", GATI	I	BX95	22	\$35.35	\$1.00	\$36.35	\$799.70
E86	101273	BELT,V, BX85, 88", .66", GATI	I	BX85	16	\$31.66	\$1.00	\$32.66	\$522.56
E87	101271	BELT,V, BX59, 62", .66", GATI	I	BX59	9	\$23.35	\$1.00	\$24.35	\$219.15
E88	101266	BELT,V, B148, ISi", .66", GATI	I	B148	45	\$40.79	\$1.00	\$41.79	\$1880.55
E89	101265	BELT,V, B56, 59", .66", GATI	I	B56	2	\$17.58	\$1.00	\$18.58	\$37.16
E90	101262	BELT,V, B50, 53", .66", GATI	I	B50	8	\$16.63	\$1.00	\$17.63	\$141.04
E91	101261	BELT,V, AX78, 80", .5", GATI	I	AX78	8	\$20.66	\$1.00	\$21.66	\$173.28
E92	101260	BELT,V, AX68, 70", .5", GATI	I	AX68	4	\$18.31	\$1.00	\$19.31	\$77.24
E93	101259	BELT, V, AX56, 58", .5", GATI	I	AX56	5	\$16.15	\$1.00	\$17.15	\$85.75
E94	101258	BELT, V, AX38, 40", .5", GATI	I	AX38	5	\$13.26	\$1.00	\$14.26	\$71.30

GROUP E_ CONTINUED ON NEXT PAGE (All HVAC belts quoted are an exact match for specified Gates belts).

(All HVAC belts quoted are an exact match for specified Gates belts). Supplier Contract No. SC-00006797

GROUP		E - HVAC BELTS							
ITEM	DEN PIN	DESCRIPTION	UOM	PROPOSED Model/MFG#	EST. ANNUAL QTY	PRICE PER UNIT	KITTING CHARGE PER UNIT	TOTAL COST PER UNIT	TOTAL EXTENDED COST
E95	101256	BELT, V, A78, 80", .5", GATT	1	A78	4	\$15.91	\$1.00	\$16.91	\$67.64
E96	101254	BELT, V, A74, 76", .5", GATI	I	A74	8	\$15.07	\$1.00	\$16.07	\$128.56
E97	101252	BELT, V, A54, 56", .5", GATI	I	A54	2	\$12.28	\$1.00	\$13.28	\$26.56
E98	101251	BELT, V, AS2, 54", .5", GATI	1	A52	52	\$11.98	\$1.00	\$12.98	\$674.96
E99	101249	BELT, V, A47, 49", .5", GATI	I	A47	2	\$11.42	\$12.42	\$12.42	\$24.84
E100	101247	BELT, V, A45, 47", .5", GATI	1	A45	2	\$11.28	\$1.00	\$12.28	\$24.56
E101	101246	BELT, V, A41, 43", .5", GATI	I	A41	7	\$10.66	\$1.00	\$11.66	\$81.62
E102	101243	BELT, V, 5VX1230, ALTERNATOR, 123", 62", 35/64", GATI	I	5VX1230	8	\$94.13	\$1.00	\$95.13	\$761.04
E103	101242	BELT, V, ALTERNATOR, 5VXI 180, 118", .62", 35/64", GATI	I	5VX1180	35	\$90.19	\$1.00	\$91.19	\$3,191.65
E104	101241	BELT, V, ALTERNATOR, 5VX800, 80", .62", 35/64", GATI	I	5VX800	2	\$60.55	\$1.00	\$61.55	\$123.10
E105	101240	BELT, V, 4L500, 50", .5", GATI	I	4L500	7	\$10.61	\$1.00	\$11.61	\$81.27
E106	101238	BELT, V, 4L460, 46", .5", GATI	I	4L460	4	\$10.27	\$1.00	\$11.27	\$45.08
E107	101237	BELT, V, 4L410, 41", .5", GATI	1	4L410	3	\$9.56	\$1.00	\$10.56	\$31.68
E108	101235	BELT, V, 4L270, 27", .5", 5/16", GATI	I	4L270	4	\$7.80	\$1.00	\$8.80	\$35.20
E109	101228	BELT, V, 3L370, 37", .38", GAT	I	3L370	I	\$9.80	\$1.00	\$10.80	\$10.80
TOTAL FOR SECTION E							\$52,841.48		

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