

DO NOT INVOICE THIS ADDRESS

City and County of Denver
Purchasing Division
201 W. Colfax Ave Dept. 304
Denver, CO 80202
United States of America
Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00116087
Purchase Order Date	May 25, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
DABICO AIRPORT SOLUTIONS INC 5665 CORPORATE AVE CYPRESS, CA 90630 United States of America Ph: (305) 2400952

Ship-To
Please see below

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Corinna Lujan

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,332,825.50	98-02890-0000	\$1,332,825.50
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2			ACON GPU eleven (11) 90 kVA Complete Units including brackets, mounting hardware, remote operating stations, and output cables <small>Ship To Address</small> DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States Of America ACON Gates: A30, A37, A40, A41, A43, A48, A49, A50, A51, A53, and A54		Each	11	\$22,424.00	\$246,664.00
3			CCON GPU eleven (11) 90 kVA Complete Units including brackets, mounting hardware, remote operating stations, and , and output cables <small>Ship To Address</small> DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States Of America CCON Gates: C29, C34, C36, C38, C39, C40, C45, C47, C48, C49, and C51		Each	11	\$22,424.00	\$246,664.00

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
5			BCON GPU thirty-six (36) 90 kVA Complete Units including brackets, mounting hardware, remote operating stations, and , and output cables. <small>Ship To Address</small> DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States Of America		Each	36	\$22,424.00	\$807,264.00
BCON Gates: B11, B15, B17, B18, B21, B26, B27, B28, B29, B31, B32, B32A, B35, B36, B37, B38, B41, B42A, B44, B45, B48, B50, B51, B53, B54, B55, B56, B58, B80, B82, B84, B88, B90, B92, B94, and B95								

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

This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure - Formal Proposal IFB No. 29285J and is an exact replacement of Cavotec USA PO-00109809 due to company name and Tax ID change.

This PO is for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) including brackets, mounting hardware, remote operating stations, and output cables for Concourses A, B & C including Testing/Commissioning in accordance with Formal Proposal 29285J. Project Managers are Steven Russell 303-342-2988 Nolan Hanson 303-342-2910 and Shaune Taylor at 303-342-4684.

Logistics, delivery of units, commissioning and training must be coordinated and approved with DEN PM. All units must be COORDINATED and APPROVED by DEN PM BEFORE shipping.

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



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
Follow the URL provided to the Purchase Order Terms and Conditions –
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>