

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-00132205
Purchase Order Date	May 9, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
ITW GSE INC 11011 US HWY 41 N PALMETTO, FL 34221 United States of America Ph: (800) 422-7253

Ship-To
DIA Loading Dock 8500 Pena Blvd, Loading Dock Rm 4779 Denver, CO 80249 United States of America Nicolette Gonzales

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,620,539.00	98-02890-0000	\$1,620,539.00
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
1			Concourse A Gates - ITW GSE Model 1400 Frequency Converter, Rated 09kVA Single 400 Hz output- Part No. AP-578651.		Each	12	\$23,231.00	\$278,772.00
ACON Gates: A26 A27, A30, A37, A40, A42, A43, A49, A50, A51, A52, and A54								
3			Concourse B Gates - ITW GSE Model 1400 Frequency Converter, Rated 09kVA Single 400 Hz output- Part No. AP-578651.		Each	35	\$23,231.00	\$813,085.00
BCON Gates: B11, B15, B17, B18, B21, B26, B27, B28, B29, B31, B32A, B32B, B35, B36, B37, B38, B41, B42, B44, B45, B48, B50, B51, B54, B55, B56, B58, B80, B82, B84, B88, B90, B92, B94, AND B95								
4			Concourse C Gates - ITW GSE MODEL 2400 Frequency Converter, Rated 90KVA single 400Hz output		Each	12	\$23,231.00	\$278,772.00
CCON Gates: C23, C29, C34, C36, C38, C39, C40, C41, C42, C43, C45, AND C47								
5			GPUs separate GL String - ITW GSE Model 2400 frequency Converter, Rated 90kVA- Single 400Hz output		Each	4	\$23,231.00	\$92,924.00

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
C48, C49, C50, C51 - Per Chris McCabe-these GPUs can be purchased using PRJ-10005034-DEN01-73851 to replace damaged GPUs from previous PO.								
6			GPUs separate GL String - ITW GSE Model 2400 frequency Converter, Rated 90kVA- Single 400Hz output		Each	5	\$23,231.00	\$116,155.00
A39, A35, A52, A41a, A48 - Per Chris McCabe-these GPUs can be purchased using PRJ-10005034-DEN01-73851 to replace damaged GPUs from previous PO.								
7			GPUs separate GL String - ITW GSE Model 2400 frequency Converter, Rated 90kVA- Single 400Hz output		Each	1	\$23,231.00	\$23,231.00
B53 - Per Chris McCabe-this GPU can be purchased using PRJ-10005034-DEN01-73851 to replace damaged GPU from previous PO.								
8			TGX 9416-60 60 ft. Single Jacket AC output Cable with "on (light)/ Off, UP/Down" pushbuttons and green - replaceable nose		Each	59	\$0.00	\$0.00
9			TGX 9416-60 60 ft. Single Jacket AC output Cable with "on (light)/ Off, UP/Down" pushbuttons and green - replaceable nose		Each	5	\$0.00	\$0.00
10			TGX 9416-60 60 ft. Single Jacket AC output Cable with "on (light)/ Off, UP/Down" pushbuttons and green - replaceable nose		Each	1	\$0.00	\$0.00
11			TGX 9416-60 60 ft. Single Jacket AC output Cable with "on (light)/ Off, UP/Down" pushbuttons and green - replaceable nose		Each	4	\$0.00	\$0.00
Service Lines								
Line Number	Item Name		Description	Due Date				Line Amount
2			Freight - FOB Palmetto FL with freight prepaid to DEN Airport based on 4 dedicated trucks					\$17,600.00

Pricing as stated in vendor Quote QJGR022823-1

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

This PO is for 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 and Training accordance with Formal Proposal 29285J. Logistics, delivery of units, commissioning and training must be coordinated and approved with DEN Project Manager: Steven Russell 303-342-2987

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

Purchase Order price listed herein includes all shipping and handling.

PACKING SLIPS AND PURCHASING INVOICE(S): All Packing Slips and Invoice(s) must match and reference the Purchase Order exactly, please include the PO Number and requestors name. Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com.

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

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

Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor's Office at (720) 913-5000 or auditor@denvergov.org.

** 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>