

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-00157715
Purchase Order Date	Nov 7, 2024
Contract ID	
Payment Terms	Immediate
Payment Type	ACH
Buyer	Matthew Monaghan Matthew.Monaghan@denvergov.c

Supplier
XCEL ENERGY PO BOX 660553 DALLAS, TX 75266 United States of America Ph: (303) 5717564

Ship-To
Public Works Administration - Dept 608 201 W Colfax Ave Denver, CO 80202 United States of America Katie Ragland

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Katie Ragland

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,747,245.55	98-02890-0000	\$1,747,245.55
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		REG Xcel Energy - Cost Share with Xcel Energy for services associated with the boring of a 20" Gas Line under the High Line Canal Underpass project located west of Yale Avenue and S. Holly Place. 37405/5011100/81100000/ GO100/PRJ-10004117		\$47,245.55

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		REG Xcel Energy - Cost Share with Xcel Energy for services associated with the boring of a 20" Gas Line under the High Line Canal Underpass project located west of Yale Avenue and S. Holly Place.		\$1,700,000.00
		37406/5011100/81100000/ GO100/PRJ-10004117		

Agency Contact: Katie Ragland | (720) 913-1764 | katie.ragland@denvergov.org

Vendor Contact: Corin Zapico | (303) 571-3893

REFER TO JOB NUMBER 13266776 DATED 08/23/2024 FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY. VENDORS TERMS AND CONDITIONS ARE INAPPLICABLE.

VENDOR: You must contact the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER, THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

DRMC 20-64(A)(1) of the Revised Municipal Code.
Sole Source Procurement.



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 – <https://denvergov.org/files/assets/public/v/1/purchasing/documents/general-services-purchasing-general-conditions-of-purchase-11242021.pdf>