

# Master Purchase Order

<b>DO NOT INVOICE TO THIS ADDRESS</b>		Supplier Contract No.	SC-00004665		
<b>City &amp; County of Denver</b>		Date:	March 10, 2020	Revision No.	1
Purchasing Division		Payment Terms	Net 30	Resolution (as applicable):	
201 West Colfax Avenue, Dept. 304		Freight Terms	DESTINATION		
Denver, CO 80202		Ship Via	Best Way		
United States		Buyer:	Leann Rush		
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	303-342-2298		

Workday Supplier ID: SUP-00002965

Phone: 310-741-7229

Email: [GlobalAccessSup@aol.com](mailto:GlobalAccessSup@aol.com)

Global Access Supply Inc.  
1671 E 28TH ST  
SIGNAL HILL, CA 90755  
Attn: Bill Chapman

Ship To: Denver International Airport  
Materials Management  
27500 E. 80th Ave.  
Denver, CO 80249

Colorado Secretary of State ID: 20181645998  
U.S. Federal SAM Registry Verification Date: 06/23/2020

Bill To: Denver International Airport  
8500 Pena Boulevard  
Room 8870 / Accounts Payable  
Denver, CO 80249-6340  
[Accounts.Payable@flydenver.com](mailto:Accounts.Payable@flydenver.com)

**1. Goods/Services:**

Global Access Supply Incorporated, a Nevada Corporation, (“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 Agreement for purposes of such Order only.

**3. Pricing:**

The pricing/rates for the goods/services is contained on Exhibits A and B and shall be held firm for the term of this Master Purchase Order unless otherwise specified in Exhibits A and B.

**4. Extension or Renewal:**

The effective period of this Master Purchase Order shall be from date of award to and including March 10, 2022. It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue this Purchase Order for additional periods of Two years (2) at the same prices, terms and conditions. However, no more than Three (3) yearly extensions shall be made to the original Master Purchase Order.

**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 eight hundred thousand dollars (\$800,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in Exhibits A and B are performed at Contractor'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 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. Liability for claims for injuries to persons or property arising from the acts, omissions, or negligence of the City, their departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, Colorado Revised Statutes § 24-10-101, et seq; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b); and the City's limitation on liability for torts, Denver Revised Municipal Code § 1.1.7.

**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 shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring 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 Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. 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, contractor 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 contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. 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. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Master Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Master Purchase Order. 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 any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Master Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, 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 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or

self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Vendor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

**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. Bonds shall survive as long as any warranty 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, software, 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.

**25. Records and Audits:**

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

**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:**

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

In connection with the performance of work under this Master Purchase Order, the Vendor may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability. The 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:**

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 Illegal Aliens to Perform Work Under The Agreement:**

a. This Agreement 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 Vendor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Vendor also agrees and represents that:

- (1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (2) It shall 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 an illegal alien to perform work under the Agreement.

- (3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Vendor 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.
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Vendor will also then 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 illegal alien, unless during such three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.
- (6) It will comply with any 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.

d. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such 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 Contractor from submitting bids or proposals for future contracts with the City.

### 32. 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.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: Global Access Supply, Inc.  
(Company Name)

City & County of Denver, Purchasing Division

By: Bill Chapman  
(Authorized Signature)

By: Leann Rush

Print Name: Bill Chapman

Print Name: Leann Rush

Title: CEO

Title: Procurement Associate Buyer (GSP)

Date: 3/13/20

Date: March 10, 2020

Supervisor Initial: LR

This supplier contract has been issued in accordance with the provisions of 20-64(A)1

## EXHIBIT A

Vendor: Global Access Supply Inc.  
Title: Cooper Crouse Hinds Runway Lighting

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**It is recommended that you use your Supplier Contract No. SC-00004665, in all future correspondence and/or other communications.**

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

The goods related procured by Denver International Airport is to be for the maintenance, repair and operations of FAA approved Cooper Crouse Hinds brand airfield lighting and replacement parts.

### **QUANTITIES:**

The City and County of Denver and Denver International Airport (the City) does not obligate the Buyer to order or accept more than the City's actual requirements during the period of this agreement, as determined by actual needs and availability of appropriated funds. It is expressly understood and agreed that this contract is to supply the City with its complete actual requirement of the materials specified in this proposal for the contract period.

### **PRICING:**

The pricing/rates for the goods contained on **Exhibit B** shall be held firm for one (1) year. Adjustments may be made annually on renewal date. Increases are not to exceed 3% and must be justified in writing by the manufacturer.

The City reserves the right to have access to new Cooper Crouse-Hinds product if developed during the term of this MPO. The Vendor is asked to work with the City in presenting new product or changed product for the City to review and accept.

### **F.O.B. POINT:**

F.O.B. Denver, Colorado, delivered to Airport Maintenance Center, 27500 East 80th Ave., Denver CO 80249 or to other areas as specified by the City. No charge for Standard Shipping.

### **DELIVERY CONSIDERATIONS:**

Deliveries are to be made as soon as possible after orders are placed and are anticipated Vendor is to inform the City of the anticipated shipping and delivery timelines upon quote.

### **PALLET CHARGE:**

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

### **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 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.

**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 proposal or Request for Proposal 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.

The Vendor must deal directly with any governmental agency concerning the placement of purchase orders, freight charges for destinations outside of the Denver Metro area, contractual disputes, invoicing, and payment. The City and County of Denver shall not be liable for any costs, damages incurred by any other entity.

**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 the purchased goods and services.

**FOR GOODS**

- 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



# Exhibit B

## GLOBAL ACCESS SUPPLY, INC. COOPER CROUSE-HINDS LLC Product Pricing

Item Num	Description	Part Num	UOM	Trade/List	DEN Price
113268	SCREW, PHILLIPS, FLATHEAD, M5-8X10, 19-8 S.S. 100/PK	1000-470	Ea.	\$ 5.29	\$ 3.80
119401	COUPLING, FRANGIBLE, 2", FOR ROADWAY SIGN POST	60285-1	Ea.	\$ 133.45	\$ 96.84
122860	HOLDER, FUSE, F1, F2	10047-1660	Ea.	\$ 6.44	\$ 4.63
123904	BOLT, MACHINE, 10-32 X 5/8", HEX HEAD, STAINLESS	10000-234	Ea.	Not Available	\$ 5.80
123909	*NOTE PLUG, LOWER PAN, FOR L823	21109	Ea.	\$ 10.00	\$ 7.20
123922	RUNWAY, CLEAR/RED, FOR CENTERLINE	850A3-CR-12F-P1-G	Ea.	\$ 841.50	\$ 605.88
123937	COVER, BLANK, 12" X 3/8", 10-1/4", STEEL, FOR BOLT CENTER	AK100006	Ea.	\$ 72.19	\$ 58.91
123940	COVER, BLANK, 17 3/8" X 3/8", STEEL <b>(AK200006 L867D BLANK COVER)</b>	2000-6	Ea.	\$ 113.24	\$ 115.20
123950	RUNWAY, EDGELIGHT, INPAVE, NSR, YELLOW/CLEAR	850C3-YC-P1-G	Ea.	\$ 1,415.22	\$ 1,018.96
123953	BASE, CAN, B 12" W X 24" DEEP, FOR L867	AC2412	Ea.	\$ 249.37	\$ 203.48
123963	GLOBE, LIGHTING, TAXIWAY, BLUE, ERL-3 <b>(New # 50122-B-45; STK ITEM)</b>	ML331	Ea.	\$ 73.49	\$ 45.50
123966	CLAMP, BAND, FOR GLOBE ERL-3	50107	Ea.	\$ 22.03	\$ 15.86
123967	O-RING, GASKET, ERL-4	10035-37	Ea.	\$ 5.83	\$ 4.20
123971	LEAD, ASSEMBLY, 29" LONG	40918-7	Ea.	\$ 43.97	\$ 31.66
123976	PLATE, BASE, HIGH INTENSITY, 2"	1932	Ea.	\$ 63.46	\$ 51.78
123977	LID, CAN BASE, 2", L806	AP2932	Ea.	\$ 100.50	\$ 82.01
123978	LID, CAN BASE, 1 1/2"	AP2935	Ea.	\$ 100.50	\$ 82.01
123979	PLATE, BASE, MEDIUM INTENSITY, 1 1/2", METAL	AP1935	Ea.	\$ 63.46	\$ 51.78



# Exhibit B

## GLOBAL ACCESS SUPPLY, INC. COOPER CROUSE-HINDS LLC Product Pricing

Item Num	Description	Part Num	UOM	Trade/List	DEN Price
123979	PLATE, BASE, MEDIUM INTENSITY, 1 1/2", METAL	AP1935	Ea.	\$ 63.46	\$ 51.78
123981	COUPLING, FRANGIBLE, FOR RUNWAY EDGE LIGHT L867	50184	Ea.	\$ 44.70	\$ 32.18
123984	GASKET, RUNWAY EDGE ELEV.	40989	Ea.	\$ 12.00	\$ 8.64
123996	LENS, INNER ASSEMBLY, 360 DEGREES, CLEAR/CLEAR	40972-CC	Ea.	\$ 87.49	\$ 62.99
123999	LENS, INNER, 180 DEGREES HALF, YELLOW	40959	Ea.	\$ 80.51	\$ 57.97
124000	LENS, INNER ASSEMBLY, 360 DEGREES, CLEAR/YELLOW	40972-CY	Ea.	\$ 107.23	\$ 77.21
124016	LAMP, CENTERLINE RUNWAY, 32W	21127	Ea.	\$ 82.23	\$ 59.21
124031	SCREW, FLAT, 10 - 32 X 7/16W, DRY-LOC SS, RUNWAY	10000-470	Ea.	\$ 5.29	\$ 3.80
124158	LIGHT, OBSTRUCTION COMPLETE, RED	40940	Ea.	\$ 178.50	\$ 133.88
124158	LIGHT, OBSTRUCTION COMPLETE, RED	40940	Ea.	\$ 178.50	\$ 133.88
124166	LENS, YELLOW	10050-17-TY	Ea.	\$ 106.73	\$ 76.85
124167	GASKET, LENS	50491-G	Ea.	Obsolete	\$ 13.50
124174	BOARD, PRINTED CIRCUIT, MODE 1, 6.6 A	50260-1	Ea.	\$ 630.39	\$ 529.52
124175	BAR, STOP FIXTURE, ELEVATED	862S-20	Ea.	\$ 759.90	\$ 547.13
124183	TURNBUCKLE, 5/32", ALUMINUM	10037-781	Ea.	\$ 33.39	\$ 24.04
124187	CABLE, INTERNAL, FOR L823 & L858	ESNA95MPB-0.86	Ea.	\$ 18.36	\$ 14.98
124188	CABLE, SECONDARY EXTENSION, FOR L858	95MPR7G-2.0	Ea.	\$ 36.72	\$ 29.96
124191	COVER, BRACKET, L858	60806	Ea.	\$ 27.87	\$ 20.06



# Exhibit B

## GLOBAL ACCESS SUPPLY, INC. COOPER CROUSE-HINDS LLC Product Pricing

Item Num	Description	Part Num	UOM	Trade/List	DEN Price
124195	BRACKET, LAMP, LAMP TOP, AGS-2	60812	Ea.	\$ 29.87	\$ 21.50
124196	TETHER, SIGN	60728-1	Ea.	\$ 57.55	\$ 41.44
124207	EXTRUSION, JOINT,SIZE3,BLACK, RUNWAY	60656-3-B	Ea.	\$ 576.92	\$ 415.38
124208	EXTRUSION, JOINT,SIZE3,YELLOW (OLD STYLE)	60656-3-Y	Ea.	\$ 576.92	\$ 415.38
124209	EXTRUSION, JOINT,SIZE3,RED	60656-3-R	Ea.	\$ 576.92	\$ 415.38
124211	SUPPORT, CENTER, 3	60635-3	Ea.	\$ 150.15	\$ 108.11
124216	SCREW, HEX, 1/4", - 20, X 1", STAINLESS STEEL, FOR L858	10000-405	Ea.	Not Available	\$ 3.45
124218	NUT, WELD, 1/4", - 20	10037-458	Ea.	Not Available	\$ 3.25
124219	CAP, LAMP, FOR L858	60638	Ea.	\$ 92.41	\$ 66.54
124220	COUPLING, FRANGIBLE, SIZE 4, FOR L858 SIGN	62245-4	Ea.	\$ 133.45	\$ 96.08
124222	BRACKET, CENTER SUPPORT, CENTER SUPPORT TOP	60805	Ea.	\$ 33.71	\$ 24.28
124226	FLANGE, FLOOR, L858 SIGN	25684-1	Ea.	\$ 46.93	\$ 33.79
124226	FLANGE, FLOOR, L858 SIGN	25684-1	Ea.	\$ 46.93	\$ 33.79
124227	PANEL, SIDE, 3, FOR L858	60615-3	Ea.	\$ 154.06	\$ 110.93
124229	CAP, END, ALL SIZES, FOR L858 RAIN	60633	Ea.	\$ 80.94	\$ 58.27
124230	CAP, JOINT, ALL SIZES, FOR L858 SIDE	60634	Ea.	\$ 164.38	\$ 118.36
124231	BRACKET, CORNER, L858	60807	Ea.	\$ 21.20	\$ 15.26
124232	ANGLE, CORNER, 3", X 3", ALUMINUM	60786	Ea.	\$ 69.82	\$ 50.27
124233	BRACKET, TOP JOINT	60852	Ea.	\$ 57.55	\$ 41.44
124235	BRACKET, JOINT	60854	Ea.	\$ 25.36	\$ 18.26
124238	BRACKET, BOTTOM JOINT	60851	Ea.	\$ 30.88	\$ 22.24



# Exhibit B

GLOBAL ACCESS SUPPLY, INC. COOPER CROUSE-HINDS LLC Product Pricing					
Item Num	Description	Part Num	UOM	Trade/List	DEN Price
124240	COVER, BRACKET	60849	Ea.	\$ 37.30	\$ 26.86
124242	ANGLE, CORNER BRACKET	60850	Ea.	\$ 16.81	\$ 12.11
124244	EXTRUSION,PLASTIC MACHINED,RUNWAY	60848	Ea.	\$ 578.57	\$ 416.57
124384	SWITCH, CUTOUT, S-1	30775	Ea.	\$ 520.20	\$ 374.54
124409	KIT, LENS, REPLACEMENT-CLEAR	21126-C	Ea.	\$ 182.27	\$ 131.23
124411	KIT, LENS, REPLACEMENT-RED	21126-R	Ea.	\$ 248.37	\$ 178.82
124412	KIT, LENS, REPLACEMENT-YELLOW	21126-Y	Ea.	\$ 248.37	\$ 178.82
124415	FILTER, FRESNEL, WIDE ANGLE, GREEN, RUNWAY	21192-G	Ea.	\$ 198.70	\$ 143.06
124417	FILTER, FRESNEL, WIDE ANGLE, YELLOW	21192-Y	Ea.	\$ 198.70	\$ 143.06
124419	GASKET, COVER, 12" BOTTOM	21140	Ea.	\$ 5.48	\$ 3.95
124421	BOOT, LENS	21103	Ea.	\$ 13.06	\$ 9.41
124423	ASSEMBLY, LAMP BRACKET	21461	Ea.	\$ 84.46	\$ 60.82
124424	BRACKET, FILTER RETAINER W/CLIP	21190	Ea.	\$ 30.15	\$ 21.71
124425	ASSEMBLY, LAMP BRACKET	21193-2	Ea.	\$ 134.59	\$ 96.90
124426	ASSEMBLY, FEED, THRU 2 LAMP/1 CONNECTION	21121	Ea.	\$ 61.18	\$ 44.05
124427	ASSEMBLY, FEED, THRU 1 LAMP/1 CONNECTION	21122	Ea.	\$ 41.35	\$ 29.77
124440	RING,SPACER, 15", 7/16" THICK	AR552107	Ea.	\$ 151.03	\$ 108.74
28773	FUSE,F-1,SLOBLO,1 AMP	10047-1205	Ea.	\$ 1.57	\$ 1.13
29276	KIT, LENS, REPLACEMENT, GREEN	21126-G	Ea.	\$ 248.37	\$ 178.82
29277	LAMP.45 WATT,6.6 A	10047-2888	Ea.	\$ 58.74	\$ 42.29
32715	EXTRUSION, JOIN, RED DIVIDER NEW STYLE	60848-R	Ea.	\$ 578.57	\$ 416.57
32716	EXTRUSION, JOINT, YELLOW DIVIDER NEW STYLE	60848-Y	Ea.	\$ 578.57	\$ 416.57



# Exhibit B

## GLOBAL ACCESS SUPPLY, INC. COOPER CROUSE-HINDS LLC Product Pricing

Item Num	Description	Part Num	UOM	Trade/List	DEN Price
32717	EXTRUSION, JOINT, BLACK DIVIDER NEW STYLE	60848-B	Ea.	\$ 578.57	\$ 416.57
35427	SUPPORT, CENTER, INTERNAL 1/4" ALUMINUM FOR XIZE 3 SIGNS	62241-2	Ea.	\$ 161.60	\$ 116.35
36903	TAXIWAY, INPAVE,EDGE LIGHT, PRO111, COMLETE OMNI	852T312A	Ea.	\$ 1,014.90	\$ 730.73
36904	FILTER, ABSORPTION, AVIATION BLUE	21285B	Ea.	\$ 137.58	\$ 99.06
36906	LENS, INNER	21255	Ea.	\$ 49.35	\$ 35.53
36907	BOOT, LENS, INNER	21257	Ea.	\$ 11.21	\$ 8.08
36909	KIT, REPLACEMENT, LAMP	21335	Ea.	\$ 93.49	\$ 67.31
40174	BOARD, MAIN PRINTED CIRCUIT (CCR CONTRON BOARD)	34031-1	Ea.	\$ 2,120.10	\$ 1,780.88
40300	BOARD, CCR DISPLAY	32752	Ea.	\$ 300.90	\$ 252.76
40301	CAPACITOR, 50 UF, 660 VAC	32990	Ea.	\$ 74.15	\$ 53.39
40555	COUPLING, FRANGIBLE, 1 1/2", METAL	50186	Ea.	\$ 44.71	\$ 32.18
40903	L-823 LEAD ASSEMBLY	50254-1	Ea.	\$ 63.24	\$ 45.53
41982	POWER SUPPLY, PCB LED SIGN	62277	Ea.	\$ 1,096.13	\$ 920.75
41983	FILTER, PCB LED SIGN	62279	Ea.	\$ 162.08	\$ 136.15
41984	SIGN, LED, BRIDGE RECTIFIER, THERMAL PAD	62314	Ea.	\$ 27.14	\$ 19.54
43508	ARRAY,LED, INPUT WIRE 50"	62278-1	Ea.	\$ 13.30	\$ 9.58
43509	ARRAY, LED, INPUT WIRE 12"	62278-2	Ea.	\$ 9.88	\$ 7.12
43510	ARRAY, LED, INPUT WIRE 6"	62278-3	Ea.	\$ 9.66	\$ 6.96
43511	RETURN, WIRE, BLACK 232"	62317-12	Ea.	\$ 27.36	\$ 19.70
43905	CONNECTOR, FEED THRU ADPTR	21120	Ea.	\$ 16.44	\$ 11.83
46454	COUPLER, FRANGIBLE, FOR ELEVATED GUARD LIGHT (WIG WAG)	60683-10A	Ea.	\$ 74.76	\$ 53.83