

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2			RDM-VPAC-50-7 Stack Temperature Control System for 7' Double Barrel	09/01/2019	Each	1	\$86,540.00	\$86,540.00
This line item is a cost of the asset.								
Note: For use with Double Barrel Sold on WO#97-254								
4			ITC-3612 36" Inclined Traverse Conveyor (Existing Silo #2 to #3)	09/01/2019	Each	1	\$88,620.00	\$88,620.00
This line item is a cost of the asset.								
6			TC-3623-IC Inclined 36" x 23' Crossover Traverse Conveyor (Silo Row #1 to Row #2)	09/01/2019	Each	1	\$150,170.00	\$150,170.00
This line item is a cost of the asset.								
8			NGW-300 300 Ton New Generation Storage Silo, 14' Diameter	09/01/2019	Each	3	\$276,913.33	\$830,740.00
This line item is a cost of the asset.								
9			ITC-3614 36" Inclined Traverse Conveyor	09/01/2019	Each	1	\$94,810.00	\$94,810.00
This line item is a cost of the asset.								

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Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
10			TC-3614 36" Traverse Conveyor	09/01/2019	Each	1	\$89,060.00	\$89,060.00
This line item is a cost of the asset.								
11			LPSII-10011 11' x 100' Low Profile Truck Scale	09/01/2019	Each	1	\$84,110.00	\$84,110.00
This line item is a cost of the asset.								
12			BSP-MISC Miscellaneous Blue Smoke Equipment to Complete System on WO#97-254	09/01/2019	Each	1	\$44,410.00	\$44,410.00
This line item is a cost of the asset.								
Note: Customer to supply a Burner Diffusion Ring								
13			WM-2000 Additional Scale Input	09/01/2019	Each	1	\$7,990.00	\$7,990.00
This line item is a cost of the asset.								
14			SCIII Silo Control System (stand-alone)	09/01/2019	Each	1	\$71,330.00	\$71,330.00
This line item is a cost of the asset.								
15			BCIII Burner Control System (standalone) (Nexus for Canada)	09/01/2019	Each	1	\$28,580.00	\$28,580.00
This line item is a cost of the asset.								
16			FLMSCNR Fireye Flame Scanner	09/01/2019	Each	2	\$600.00	\$1,200.00
This line item is a cost of the asset.								
Service Lines								
Line Number	Item Name		Description	Due Date				Line Amount
1			SERVTEC-20 Service tech to install controls and train operator	09/01/2019				\$30,610.00
SCIII and BCIII controls console install and training only Equipment erection not included								
3			Freight Estimate for the following: 900 Ton ASTEC Long Term Storage System for 97-254	09/01/2019				\$124,720.00
5			Installation of 3 Additional 300 Ton Storage Silos & Retrofit Equipment	09/01/2019				\$68,930.00
7			Engineered Foundation Drawings	09/01/2019				\$40,000.00
17			Electrical Work - added 8/20/2021	09/01/2019				\$74,000.00

Agency Contact: Dean Rzeszut | Dean.Rzeszut@denvergov.org

Vendor Contact: Ken Hood | (423) 867-4210 | KHood@AstecInc.com

REFER TO EXHIBIT "A" FOR PRICING, SERVICE, INSTALLATION, SOFTWARE, AND FREIGHT.

REFER TO EXHIBIT "B" FOR THE AMENDED CITY OF DENVER TERMS AND CONDITIONS THAT HAVE BEEN AGREED UPON. EXHIBIT B SHALL SUPERSEDE AND REPLACE THE GENERAL TERMS AND CONDITIONS THAT ACCOMPANY ALL CITY PURCHASE ORDERS.

REFER TO EXHIBIT "C" FOR THE AMENDED ASTEC TERMS AND CONDITIONS THAT HAVE BEEN AGREED UPON.

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

Purchase Order price listed herein includes all shipping and handling.

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

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. The terms and conditions of this purchase order shall govern and supersede all Supplier terms and conditions.

For additional questions regarding this purchase order, please contact the Agency Contact listed above.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL (PO-#####)

This purchase is pursuant to DRMC 20-64(A)(1) - Sole Source

This purchase and all change orders are pursuant to DRMC 3.26(e) - City Council Approval, and is considered to be void without such action. This purchase and all change orders are contingent upon a final approval by the Denver City Council.



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>