



City of Fort Collins

Administrative Services

Purchasing Division

FirmName: KVA SUPPLY

Date: January 22, 2007

Ref #:29177

THIS IS A PRICE QUOTATION – NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below; and respond via FAX within 3 days to:

Opal F. Dick, Senior Buyer, CPPO  
(970) 221-6707

Any questions regarding this inquiry should be directed to Opal F. Dick, Senior Buyer, CPPO (970) 221-6778.

**QUANTITY:**

175 EA.

**DESCRIPTION:**

TERMINAL BASIC ELBOW HOUSING, 600A, WITH TEST POINT  
COOPER POWER SYSTEMS, DT625T; ELASTIMOLD, K656-BLR;

\$ 50<sup>00</sup> Ea.      \$ 8750<sup>00</sup> Total

Mfr. ELASTIMOLD      Mfr. # K656BLR

Delivery: STOCK

130 EA.

TERMINAL CONNECTOR PLUG, 600 A, DOUBLE ENDED, WITH STUD  
INCLUDED, (FOR 15 KV, U.D. CABLE)  
COOPER POWER, DCP625AS; ELASTIMOLD, K650CPSP;

\$ 50<sup>00</sup> Ea.      \$ 6500<sup>00</sup> Total

Mfr. ELASTIMOLD      Mfr. # K650CPSP

Delivery: STOCK

250 EA.

TERMINAL SPADE, 600A, COMPRESSION, WITH 11/16"  
UNTHREADED HOLE,  
U.D. CABLE, 15KV (FOR USE WITH 750 AL CABLE)  
COOPER POWER, CC8A25U; ELASTIMOLD, 03700380;

\$ 1465 Ea.      \$ 3662<sup>50</sup> Total

Mfr. ELASTIMOLD      Mfr. # 03700-380

Delivery: STOCK

Items being bid meet the above specifications without exception. Yes  No   
If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

For purposes of warranty and service ONLY approved manufacturers or distributors authorized by an approved manufacturer to serve the Fort Collins area may bid.

SUPPLEMENTAL INSTRUCTIONS

Prices quoted must remain firm for a 30 day period after the opening date.

Freight terms: F.O.B. destination freight prepaid. All freight charges must be included in pricing submitted on proposal and not entered as separate pricing.

Any discount allowed by Vendor for prompt payment, etc. must be reflected in quoted figure, and not entered as separate pricing.

The City reserves the right to accept or reject any and all quotes.

Any questions or inquiries regarding this bid should be directed to:

Opal F. Dick, CPPO, Senior Buyer (970) 221-6778

*Douglas Cox SALES*  
SIGNATURE AND TITLE

*DOUGLAS COX*  
TYPED OR PRINTED NAME AND TITLE

EMAIL

*KVA SUPPLY 303-217-7509 303-217-7535*  
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

*11333 E 55TH AVE DENVER CO. 80239*  
ADDRESS: STREET, CITY, STATE, ZIP DATE

PLEASE GO TO [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing) TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODE!

*THANKS FOR THE INQUIRY OPAL  
RESPECTS  
DOUG*



**City of Fort Collins**

Date: January 22, 2007  
Ref #:29177

Administrative Services  
Purchasing Division

FirmName: HD-SUPPLY

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**Opal F. Dick, Senior Buyer, CPPO**  
**(970) 221-6707**

Any questions regarding this inquiry should be directed to Opal F. Dick, Senior Buyer, CPPO (970) 221-6778.

**QUANTITY:**  
175 EA.

**DESCRIPTION:**  
TERMINAL BASIC ELBOW HOUSING, 600A, WITH TEST POINT  
COOPER POWER SYSTEMS, DT625T; ELASTIMOLD, K656-BLR;

\$ 41.70 Ea.                      \$ 7,297.50 Total

Mfr. COOPER                      Mfr. # DT625T

Delivery : STOCK

130 EA.

TERMINAL CONNECTOR PLUG, 600 A, DOUBLE ENDED, WITH STUD  
INCLUDED, (FOR 15 KV, U.D. CABLE)  
COOPER POWER, DCP625AS; ELASTIMOLD, K650CPSP;

\$ 48.68 Ea.                      \$ 6,328.40 Total

Mfr. COOPER                      Mfr. # DCP625AS

Delivery : 5 WEEKS ARO

250 EA.

TERMINAL SPADE, 600A, COMPRESSION, WITH 11/16"  
UNTHREADED HOLE,  
U.D. CABLE, 15KV (FOR USE WITH 750 AL CABLE)  
COOPER POWER, CC6A25U; ELASTIMOLD, 03700380;

\$ 16.30 Ea.                      \$ 4,075.00 Total

Mfr. COOPER                      Mfr. # CC6A25U

Delivery : STOCK TO 5 WEEKS ARO

Items being bid meet the above specifications without exception. Yes XXNo     .  
If not, please list exceptions, specifying paragraph reference number, on a separate  
sheet and attach to your bid.

**SUPPLEMENTAL INSTRUCTIONS**

Prices quoted must remain firm for a 30 day period after the opening date.


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Any discount allowed by Vendor for prompt payment, etc. must be reflected in quoted figure, and not entered as separate pricing.

The City reserves the right to accept or reject any and all quotes.

Any questions or inquiries regarding this bid should be directed to:

Opal F. Dick, CPPD, Senior Buyer (970) 221-6778

  
SIGNATURE AND TITLE

CHARLES CARDARELLE ACCOUNT MANAGER  
TYPE OR PRINTED NAME AND TITLE

charles.cardarelle@hdsupply.com  
EMAIL

HD SUPPLY 303-988-6200 303-988-8280  
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

109 W HAMPDEN AVE #109 LAKEWOOD, CO 80227 1/23/07  
ADDRESS: STREET, CITY, STATE, ZIP DATE

PLEASE GO TO [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing) TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODE!