

BRANCH # 3331
10311 W. Hampden Ave. A-109
Lakewood, CO 80227
303-988-6200 Office
303-988-8280 Fax



Fax

To: OPAL @ CITY OF FT COLLINS **From:** Chuck Cardarelle – Account Manager

Fax: 970-221-6707 **E-Mail:** charles.cardarelle@hdsupply.com

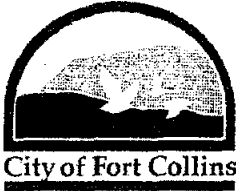
Phone: **Pages:**

Re: REF RFQ 29175 & 29177 **Date:** 1/23/07

Urgent For Review Please Comment Please Reply Please Recycle

IN RESPONSE TO YOUR RFQ 29175 & 29177 I'M FAXING OUR RESPONSE.
IF YOU NEED ANYTHING FURTHER, PLEASE DON'T HESITATE IN CONTACTING ME.
THANK YOU FOR THE OPPORTUNITY

REGARDS,



Administrative Services
Purchasing Division

FirmName: HD-SUPPLY

Date: January 22, 2007
 Ref #: 29175

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.

<u>QUANTITY:</u>	<u>DESCRIPTION:</u>
225 EA.	TERMINAL CABLE ADAPTER, 600 A, 1.480" TO 1.700" (FOR 750 AL CABLE WITH 220 MIL INSULATION) COOPER POWER, CA625J;

\$ 9.99 Ea. \$ 2,247.75 Total

Mfr. COOPER Mfr. # CA625J

Delivery : STOCK TO 5 WKS 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.

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

215 North Mason Street • 2nd Floor • P.O. Box 580 • Fort Collins, CO 80522-0580 • (970) 221-6775 • Fax (970) 221-6707
www.fcgov.com

SUPPLEMENTAL INSTRUCTIONS

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

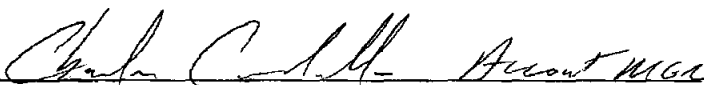
Freight terms: F.O.B. destination freight prepaid. All freight charges must be included in pricing submitted on proposal and not entered as separate pricing.

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


SIGNATURE AND TITLE

CHUCK CARDARELLE ACCOUNT MANAGER
TYPED 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

10311 W HAMPDEN AVE #109 LAKEWOOD, CO 80227 1/23/07
ADDRESS: STREET, CITY, STATE, ZIP DATE

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