

BID SOLICITATION



City of Fort Collins
PO BOX 580
Fort Collins CO 80522

BID OPENING DATE AND TIME:
12/29/2006 2:00 PM
BID NUMBER: 6019

BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

V T&J TRUCKING INC
E 8739 N Taft Hill Road
N Fort Collins CO 80524
D
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R

S City of Fort Collins
H CITY OF FORT COLLINS
I ACCOUNTING
P PO BOX 580
T FORT COLLINS CO 80522
O

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	The contract documents provide for the construction of concrete sidewalks, ADA access ramps, demolition, concrete parking lot, setting existing pedestrian bridge and foundations and related site work within four community parks: City Park, Lee Martinez Park, Rolland Moore Park and Edora Park.	0.00	EA		
				TOTAL:	

TERMS OF PAYMENT: _____ COMPANY: _____

DELIVERY: _____ SIGNATURE: _____

TELEPHONE NUMBER: _____ NAME AND TITLE: _____

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Fort Collins CO 80522

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BID NUMBER: 6019

BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

V Lawn Chasers
E P.O. Box 2315
N Loveland CO 805392315
D
O
R

S City of Fort Collins
H CITY OF FORT COLLINS
I ACCOUNTING
P PO BOX 580
T FORT COLLINS CO 80522
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BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

V Quality Bobcat
E 748 Sitka Street
N Fort Collins CO 80524
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S City of Fort Collins
H CITY OF FORT COLLINS
I ACCOUNTING
P PO BOX 580
T FORT COLLINS CO 80522
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BID NUMBER: 6019

BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

V Stilo Enterprise
E P.O. Box 358
N Loveland CO 80539
D
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S City of Fort Collins
H CITY OF FORT COLLINS
I ACCOUNTING
P PO BOX 580
T FORT COLLINS CO 80522
O

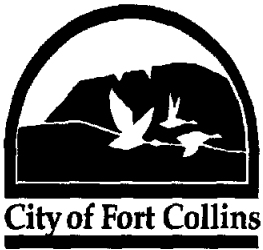
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BID NUMBER: 6019

BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

**V
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D
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R** Tarco Inc.
1401 Riverside Avenue
Suite 3
Ft. Collins CO 80524

**S
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O** City of Fort Collins
CITY OF FORT COLLINS
ACCOUNTING
PO BOX 580
FORT COLLINS CO 80522

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				TOTAL:	

TERMS OF PAYMENT: _____

COMPANY: _____

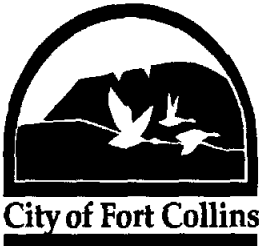
DELIVERY: _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____

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BID NUMBER: 6019

BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

**V
E
N
D
O
R** The Whiting-Turner Contracting Company
7400 East Orchard Ave
Suite 2700
Greenwood Village CO 80111

**S
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T
O** City of Fort Collins
CITY OF FORT COLLINS
ACCOUNTING
PO BOX 580
FORT COLLINS CO 80522

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COMPANY: _____

DELIVERY: _____

SIGNATURE: _____

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NAME AND TITLE: _____

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City of Fort Collins
PO BOX 580
Fort Collins CO 80522

BID OPENING DATE AND TIME:
12/29/2006 2:00 PM
BID NUMBER: 0019

BUYER: Stephen, CPPO, John D
PHONE #: (970) 221 - 6775 ext.
DELIVERY REQUIRED:

VENDOR:
Tarco Inc.
1401 Riverside Avenue
Suite 3
Ft. Collins CO 80524

SHIP TO:
City of Fort Collins
CITY OF FORT COLLINS
ACCOUNTING
PO BOX 580
FORT COLLINS CO 80522

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<p>To print a complete copy of the BID/RFP documents and/or addendum(s) go to: https://secure2.fcgov.com/bsol/login.jsp</p>					

TERMS OF PAYMENT: _____

COMPANY: _____

DELIVERY: _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____