



City of Fort Collins

Administrative Services

Purchasing Division

Firm Name HD Supply Waterworks

Date: October 22, 2007

Ref # 31381 Valve Box Tops, Bottoms, & Risers

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 or e-mail BY end of business Thursday October 25, 2007 to

Ed Bonnette, C.P.M., CPPB
(970) 221-6707 or e-mail to ebonnette@fcgov.com

Any questions regarding this inquiry should be directed to Ed Bonnette, Buyer C P M., CPPB (970) 416-2247

QUANTITY:

DESCRIPTION:

90 each

VALVE BOX, 5.25", TOP SECTION ONLY, City of Fort Collins #0512-1363, SCREW TYPE 16" (NO LID)
PLEASE SUBMIT BIDS ON ONE OF THE FOLLOWING (THESE ARE OUR APPROVED STANDARDS):

CASTINGS INC, 6860 SERIES,
EAST JORDAN IRON, 85507016,
Or TYLER, 144946

\$ 22.30 Ea \$ 2,007.00 Total

Mfr Castings Mfr # 6860

Delivery 1-2 weeks

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

8 each

VALVE BOX, City of Fort Collins #0512-1375, SCREW TYPE, BOTTOM SECTION, 36"
PLEASE SUBMIT BIDS ON ONE OF THE FOLLOWING (THESE ARE OUR APPROVED STANDARDS):

CASTINGS INC, 6860 SERIES;
EAST JORDAN IRON, 85506036;
Or TYLER, SERIES 6860-ITEM CC

\$ 36.30 Ea \$ 290.40 Total

Mfr East Jordan Mfr # 85506036

Delivery : 1-2 weeks ARO

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.

60 each

RISER, City of Fort Collins #0512-0709, ADJUSTABLE,
SCREW TYPE, FOR 6850/60 SERIES HEIGHT INCREASE
2-1/2-9"

**PLEASE SUBMIT BIDS ON ONE OF THE FOLLOWING
(THESE ARE OUR APPROVED STANDARDS):**

EAST JORDAN IRON, 85508009;
Or TYLER, 69

\$ 31.95 Ea \$ 1917.00 Total

Mfr East Jordan Mfr # 85508009

Delivery 1-2 weeks ARO

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

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:

Ed Bonnette, C P M., CPPB, Buyer (970) 416-2247

Matt Stallman Inside Sales Rep
SIGNATURE AND TITLE

Matt Stallman Inside Sales Rep
TYPED OR PRINTED NAME AND TITLE

Matt.Stallman@HDsupply.com
EMAIL

HD Supply Waterworks 303-292-1112
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

1910 38th St Denver Co 80216 10/24/07
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 CODES!