

Administrative Services

Purchasing Division

Firm Name: Ferguson Waterworks



City of Fort Collins

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

\$ 21.95 Ea. \$ 1975.50 Total

Mfr. Castings Mfr. # _____

Delivery STR to 5 days 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

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

\$ 53.25 Ea. \$ 426.00 Total

Mfr Tyler Mfr # _____

Delivery 5-7 working days 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

\$ 37.15 Ea. \$ 2229.00 Total

Mfr Tyler Mfr # _____

Delivery 5-7 working days ARO

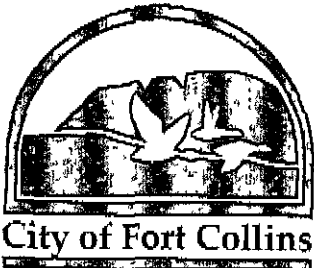
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Yes No If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid

TRANSMISSION VERIFICATION REPORT

TIME 10/22/2007 09 05
NAME CITY FTC PURCHASING
FAX 9702216707
TEL 9702216775
SER # 000J6J341864

DATE, TIME 10/22 09 05
FAX NO /NAME 94823389
DURATION 00 00 24
PAGE(S) 03
RESULT OK
MODE STANDARD
EC1

DANA KEARNEY



Administrative Services
Purchasing Division

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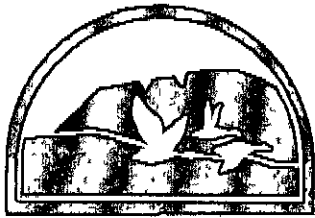
CASTINGS INC, 6860 SERIES,
EAST JORDAN IRON, 85507016;
Or TYLER, 144946

TRANSMISSION VERIFICATION REPORT

TIME 10/22/2007 09:07
NAME CITY FTC PURCHASING
FAX 9702216707
TEL 9702216775
SER # 000J6J341864

DATE, TIME 10/22 09 06
FAX NO NAME 913032860051
DURATION 00 00 41
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM

EJW



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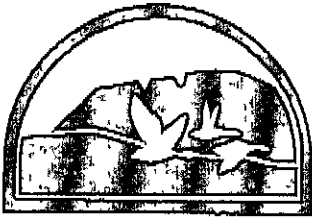
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TRANSMISSION VERIFICATION REPORT

TIME 10/22/2007 09:07
NAME CITY FTC PURCHASING
FAX 9702216707
TEL 9702216775
SER # 000J6J341864

DATE, TIME 10/22 09:07
FAX NO /NAME 92780955 *Prabhu*
DURATION 00 00 24
PAGE(S) 03
RESULT OK
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ECM



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