



Administrative Services
Purchasing Division

FirmName KVA SUPPLY

Date: October 22, 2007
Ref # 31327

- 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 within 3 days to

Opal F. Dick, Senior Buyer, CPPO
odick@fcgov.com (e-mail)
(970) 221-6707(fax)

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

QUANTITY:

1200 ea.

DESCRIPTION:

SEAL, COLD SHRINK, 0 40" - 0 82" DIAMETER RANGE,
FOR USE ON #2 - #1/0 AWG SECONDARY SPLICE
CONNECTIONS

3M, CS2-1/0,

\$ 435 Ea \$ 5220⁰⁰ Total

Mfr 3M Mfr # CS2-1/0

Delivery: 2 WKS

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.

500 ea.

SEAL, COLD SHRINK, 0.55" - 1.18" DIAMETER RANGE,
FOR USE ON #2/0 - #4/0 AWG SECONDARY SPLICE
CONNECTIONS

3M, CS2/0-4/0,

\$ 520 Ea

\$ 260000 Total

Mfr 3M

Mfr. # CS2/0-4/0

Delivery 2 WKS

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.

1500 rolls

TAPE, #88, SCOTCH, 1 1/2" X 44' X .0085"

3M, ;

\$ 445 Ea.

\$ 667500 Total

Mfr 3M

Mfr # 88 1 1/2 x 44'

Delivery 2 WKS

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.

THANKS FOR THE INQUIRY
REGARDS
Joub

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 inquires regarding this bid should be directed to

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

Jon Cox SALES
SIGNATURE AND TITLE

Jon Cox
TYPED OR PRINTED NAME AND TITLE

JonCox@KVASupply.com
EMAIL

KVA SUPPLY
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

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

DATE 10/22/07

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!