



Administrative Services
Purchasing Division

FirmName CED

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;

\$ 5.47 Ea \$ 6564⁰⁰ Total

Mfr 3m Mfr # CS2-1/0

Delivery 7 day 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

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.

\$ 6.06 Ea \$ 3030⁰⁰ TotalMfr 3M Mfr # CS2/0-4/0Delivery 7 day 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

1500 rolls

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

3M, ,

\$ 4.25 Ea \$ 6375⁰⁰ TotalMfr. 3M Mfr # 88 Super 1/2x44Delivery: 7 day 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

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

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

Kendra Coleman Operations Supervisor
SIGNATURE AND TITLE

KENDRA COLEMAN OPERATIONS SUPERVISOR
TYPED OR PRINTED NAME AND TITLE

kcoleman@cedfortcollins.com
EMAIL

CED 970-484-4377 / 970-484-1147
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

1717 Beath Pkwy Ft Collins CO 80524 10/22/07
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!