



Administrative Services
Purchasing Division

Firm Name _____

Date 6/27/08
Ref # 33591 54 Repair Clamp

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 BY end-of-business Wednesday July 2 2008 to

Ed Bonnette C P M CPPB
(970) 221-6707

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

QUANTITY

DESCRIPTION

1 each

CLAMP, REPAIR, CITY OF FORT COLLINS # 0316-1071, FOR
54' STEEL LINE SIX SECTION STAINLESS STEEL WITH
AN O D RANGE OF 54 42-56 82, LENGTH 48 STAINLESS
STEEL NUTS AND BOLTS

ROMAC, SS6-56 82-48

\$ _____ Ea \$ _____ Total

Mfr _____ Mfr # _____

Delivery _____

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

SIGNATURE AND TITLE

TYPED OR PRINTED NAME AND TITLE

EMAIL

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

ADDRESS STREET CITY, STATE, ZIP DATE

PLEASE GO TO [www fcgov com/purchasing](http://www.fcgov.com/purchasing) TO REGISTER IN OUR E PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODES!