



Administrative Services

Purchasing Division

Firm Name: Mountain States Pipe

Attn: Frank Milliron

Fax: 303-365-1463

Date: 12/19/02

Ref #: 14929

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 Tuesday December 24, 2002 3:00 p.m. to:

Ed Bonnette, C.P.M.
(970) 221-6707

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

QUANTITY:

DESCRIPTION:

2,500 feet

8" Ductile iron pipe, City of Fort Collins #0610-3119, Pipe, 8" ductile iron, push-on type, cement lined, 18-20' laying length, per AWWA standard C-151 & C0104, ANSI A21.4, Class 52

\$ 10¹⁵ Ea. \$ 25375⁰⁰ Total

Mfr. Pacific States Pipe Mfr. # 8CL52

Delivery: 1 week 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.

Vendor Name: Mountain States Pipe

Address: 2801 Tower Rd

Telephone # 303-365-0218 FAX # 303-365-1463

Respondent Name: Frank Milliron
(Please Print)

By: [Signature]
(Signature)



Administrative Services

Purchasing Division

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Attn:

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QUANTITY:

2,500 feet

DESCRIPTION:

8" Ductile iron pipe, City of Fort Collins #0510-3119, Pipe, 8" ductile iron, push-on type, cement lined, 18-20' laying length, per AWWA standard C-151 & C0104, ANSI A21.4, Class 52

\$ 8.85 FT Ea. \$ 22,125.00 Total

Mfr. American Cast Iron Pipe Mfr. # _____

Delivery : 1 week 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.

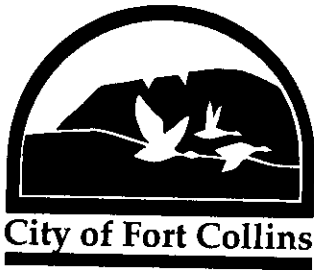
Vendor Name: DANA KEPNER CO

Address: 3701 CANAL DRIVE FT COLLINS

Telephone # 482-3311 FAX # 482-3389

Respondent Name: Bob FELTY
(Please Print)

By: Robert Felty
(Signature)



Administrative Services
Purchasing Division

Firm Name: _____

Attn: _____

Fax: _____

Date: 12/19/02

Ref #: 14930

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 Tuesday December 24, 2002 3:00 p.m. to:

Ed Bonnette, C.P.M.
(970) 221-6707

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

QUANTITY:

DESCRIPTION:

7,050 feet

8" PVC Sewer Pipe, City of Fort Collins #0715-7829 Sewer Pipe, 8" diameter x 13' length per ANSI/ASTM D3034-SDR35 standard, Johns-Manville or North American Pipe

\$ _____ 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.

Vendor Name: _____

Address: _____

Telephone # _____ FAX # _____

Respondent Name: _____
(Please Print)

By: _____
(Signature)