City of Fort Collins

Administrative Services
Purchasing Division

FIRM NAME _____

DATE: December 8, 2003
Ref. 18257

AMENDED

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB point of shipment freight prepaid and allowed, as requested below and response via FAX within 3 days to:

OPAL F. DICK, CPPO
(970) 221-6707

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

QUANTITY:	DESCRIPTION:
	AMENDED DESCRIPTION
3 Ea.	6990-8860 BOXPAD, 106" X 75" X 48" FOR PADMOUNTED SWITCH, WITH THREE OPENINGS: 1) 24" X 53" WITH 30" X 76.5" PENTAHEAD-SECURED COVER; 2)53" X 15"; AND 3) 67" X 15". NORDIC FIBERGLASS #GS-106-75-48-3TO-MG-Q8099-GSC

_____ea $_____Total

Mfr._____ Mfr. #_____

Delivery in Weeks:_____

Items bid meet or exceed specifications. Yes____ No ____. If not, please list exceptions on a separate sheet of paper 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.

215 North Mason Street • 2nd Floor • P.O. Box 580 • Fort Collins, CO 80522-0580 • (970) 221-6775 • FAX (970) 221-6707

This unofficial copy was downloaded on Mar-18-2018 from the City of Fort Collins Public Records Website: http://citydocs.fcgov.com
For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA

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.

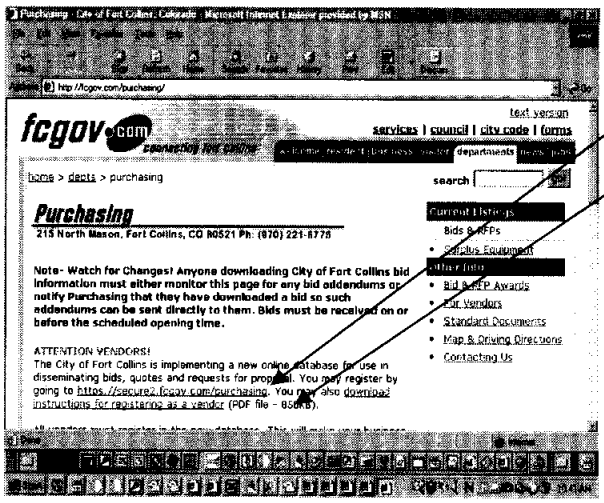
The City reserves the right to accept or reject any and all quotes.

Any questions or inquiries regarding this bid should be directed to:

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

Vendors: The City of Fort Collins Purchasing Division has implemented an on-line vendor registration system. This system allows vendors to register, view and update their business information and commodities. In the future, vendors will also be able to receive Requests for Proposals (RFP's) through the on-line system. All vendors doing business with the City of Fort Collins are requested to register.

The vendor registration system is accessible through the City of Fort Collins Purchasing Department internet webpage at www.fcgov.com/purchasing.



The vendor registration form is located by clicking https://secure2.fcgov.com/bso/login.jsp

Note the printable instruction pages link.

_____
SIGNATURE AND TITLE

_____
TYPED OR PRINTED NAME AND TITLE

_____
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

_____
ADDRESS: STREET, CITY, STATE, ZIP DATE

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P.01

TRANSACTION REPORT

DEC-08-03 MON 01:01 PM

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DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
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