



CITY OF FORT COLLINS

ADDENDUM No. 1
BID #5907
BACKFLOW ASSEMBLY TESTING AND REPAIR

SPECIFICATIONS AND CONTRACT DOCUMENTS

Description of Bid #5907 Backflow Assembly Testing and Repair

OPENING DATE: March 30, 2005, 3:00p.m. (Our Clock)

To all prospective bidders under the specifications and contract documents described above, the following changes are hereby made.

Section 2D under Workmanship and Materials should read:

Testing and repairs must be performed as per the most currently accepted A.B.P.A. or A.S.S.E. Series 5000 test procedures.

If you have any questions please contact John Stephen, CPPO, Senior Buyer, at 970-221-6777.

RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED BY A WRITTEN STATEMENT ENCLOSED WITH THE BID/QUOTE STATING THAT THIS ADDENDUM HAS BEEN RECEIVED.



Administrative Services

Purchasing Division

CITY OF FORT COLLINS

INVITATION TO BID

BID #5907

BACKFLOW ASSEMBLY TESTING AND REPAIR

BID OPENING: MARCH 30, 2005 (our clock)

Sealed bids will be received and publicly opened at the office of the Director of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80522, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be sent to 215 North Mason Street, 2nd Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

Bids must be received at the Purchasing Office prior to 3:00p.m. (our clock), MARCH 30, 2005.

A copy of the Bid may be obtained as follows:

1. Download the Bid from the Purchasing Webpage, Current Bids page, at: www.fcgov.com/purchasing.
2. Come by Purchasing at 215 North Mason St., 2nd floor, Fort Collins, and request a copy of the Bid.

Special Instructions

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.


Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions is available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.


James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management

CITY OF FORT COLLINS

BID PROPOSAL

BID #5907

BID OPENING: MARCH 30, 3:00P.M. (our clock)

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS' REQUIREMENTS FOR **BACKFLOW ASSEMBLY TESTING AND REPAIR - Annual Bid** PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS:

The City of Fort Collins Parks and Recreation Department is requesting bids for a Service Provider to perform Backflow testing and repair for various services listed in Attachment "A". Needed services during the contract period will be requested in separate orders. There is no guaranteed minimum amount of services to be provided. A maximum of \$100,000 will be issued. The City reserves the right to supplement the scope of work.

Awarded contractor must enter into the attached service agreement and provide the required insurance (Exhibit C). This agreement shall be signed on the service agreement. At the option of the City, the contract may be extended for additional one year periods not to exceed four (4) additional years. Extensions shall be negotiated by and agreed to by both parties and shall be subject to CPI-U as published by the Colorado State Planning and Statistics Board. Renewal shall be provided to the Service Provider and shall terminate at the end of the contract.

Scope of work
START
HERE
←

1. Service Provider to:
 - A. Provide services as described above, as set out in specific work orders.
 - B. Carry insurance levels as required in the attached Services Agreement.
 - C. Clean-up each job site at the end of each day and at work completion.
 - D. Maintain a local phone number, and must be able to be reached by telephone during prescribed business hours.

2. Workmanship and Materials:
 - A. Must provide proof of current Cross-Connection Control Certification issued by the Colorado Dept. of Health. Certification must stay current throughout term of contract.
 - B. All parts and materials used shall be new to represent a quality application in the finished product.
 - C. Must provide proof of calibration of test equipment. Calibration must have been performed within one year and must stay current throughout term of contract.

- D. Testing and repairs must be performed as per the most currently accepted A.S.S.E. Series 5000 test procedures.
 - E. Work must be completed 30 days after notice to proceed is given or as instructed by City Representative.
 - F. Keys to enclosures will be provided by the City Representative and must be returned at the end of the testing period.
 - G. Backflows must be left in operational mode unless device has failed test and parts are being ordered or if downstream valves were off when tester arrived. In any case where the device is left off, the City Representative must be notified within 24 hours.
 - H. Work must be performed by the holder of the Certificate.
3. Bidder Qualifications
- A. At least (2) two years consistent, hands on experience in commercial and residential backflow testing. Must be able to demonstrate this through references.
 - B. Must provide list of at least (10) ten jobs completed in Fort Collins which are available for inspection by Owner.
4. Work Order Procedure:
- A. All job estimates must be submitted on a unit price basis consistent with the prices established in the Bid Schedule section.
 - B. Contractor will invoice for all jobs completed on a unit price basis with the prices established in the Bid Schedule section, including appropriate mark up on materials, if any. Material invoices must be included with the billing invoices.
 - C. Work order number must be included on the billing invoices.
5. Method of Award:
- A. Award will be based upon (1) the most favorable total cost for the various testing categories and labor requirement stated below and (2) the service provider meeting the requirements of the attached Services Agreement.
 - B. Calculate the costs for the work listed below using values shown in Bid Schedule. Work to be done during normal work hours.

BID SCHEDULE – BID #5907

BACKFLOW ASSEMBLY TESTING AND REPAIR

Award will be based on lowest total for all phases (1 through 3) of the Bid Schedule.

1. Provide testing of any size PVB \$ _____ per test X 76 = \$ _____
2. Provide testing of any size RP \$ _____ per test X 55 = \$ _____
3. Repair labor rates \$ _____ per hour X 6 hrs \$ _____

GRAND TOTAL \$ _____

4. \$ _____ Minimum charge if any
5. Maximum material mark-up City will pay:
 1) < \$500.00 + 10% Bidder's mark-up _____ %
 2) > \$500.00 + 8% Bidder's mark-up _____ %

Since miscellaneous materials and minimum charge will be a minor factors with this contract in most cases, they will not be calculated in bid method of award, but contractor must honor both mark-up rate and minimum charge.

FIRM NAME _____
Are you a Corporation, Partnership, DBA, LLC, or PC

SIGNATURE _____

ADDRESS _____

PHONE/FAX # _____

SERVICES AGREEMENT

WORK ORDER TYPE

THIS AGREEMENT made and entered into the day and year set forth below, by and between THE CITY OF FORT COLLINS, COLORADO, a Municipal Corporation, hereinafter referred to as the "City" and _____, hereinafter referred to as "Service Provider".

WITNESSETH:

In consideration of the mutual covenants and obligations herein expressed, it is agreed by and between the parties hereto as follows:

1. Services to be Performed.

a. This Agreement shall constitute the basic agreement between the parties for services for _____. The conditions set forth herein shall apply to all services performed by the Service Provider on behalf of the City and particularly described in Work Orders agreed upon in writing by the parties from time to time. Such Work Orders, a sample of which is attached hereto as Exhibit "A", consisting of ____ (____) page[s], and incorporated herein by this reference, shall include a description of the services to be performed, the location and time for performance, the amount of payment, any materials to be supplied by the City and any other special circumstances relating to the performance of services. No workorder shall exceed \$_____. The only services authorized under this agreement are those which are performed after receipt of such Work Order, except in emergency circumstances where oral work requests may be issued. Oral requests for emergency actions will be confirmed by issuance of a written Work Order within two (2) working days.

b. The City may, at any time during the term of a particular Work Order and without invalidating the Agreement, make changes within the general scope of the particular services assigned and the Service Provider agrees to perform such changed services.

2. Changes in the Work. The City reserves the right to independently bid any services rather than issuing work to the Service Provider pursuant to this Agreement. Nothing within this Agreement shall obligate the City to have any particular service performed by the Service Provider.

3. Time of Commencement and Completion of Services. The services to be performed pursuant to this Agreement shall be initiated as specified by each written Work Order or oral emergency service request. Oral emergency service requests will be acted upon without waiting for a written Work Order. Time is of the essence.

4. Contract Period. [Option 1] This Agreement shall commence upon the date of execution shown on the signature page of this Agreement and shall continue in full force and effect for one (1) year, unless sooner terminated as herein provided. In addition, at the option of the City, the Agreement may be extended for an additional period of one (1) year at the rates provided with written notice to the professional mailed no later than 90 days prior to contract end.

4. Contract Period. [Option 2] This Agreement shall commence _____, 2000, and shall continue in full force and effect until _____, 2000, unless sooner terminated as herein provided. In addition, at the option of the City, the Agreement may be extended for additional one year periods not to exceed __ () additional one year periods. Pricing changes shall be negotiated by and agreed to by both parties and may not exceed the Denver - Boulder CPI-U as published by the Colorado State Planning and Budget Office. Written notice of renewal shall be provided to the Service Provider and mailed no later than 90 days prior to contract end.

5. Delay. If either party is prevented in whole or in part from performing its obligations by unforeseeable causes beyond its reasonable control and without its fault or

negligence, then the party so prevented shall be excused from whatever performance is prevented by such cause. To the extent that the performance is actually prevented, the Service Provider must provide written notice to the City of such condition within fifteen (15) days from the onset of such condition.

6. Early Termination by City/Notices. Notwithstanding the time periods contained herein, the City may terminate this Agreement at any time without cause by providing written notice of termination to the Service Provider. Such notice shall be mailed at least fifteen (15) days prior to the termination date contained in said notice unless otherwise agreed in writing by the parties. All notices provided under this Agreement shall be effective when mailed, postage prepaid and sent to the following address:

City

Service Provider

In the event of early termination by the City, the Service Provider shall be paid for services rendered to the termination date, subject only to the satisfactory performance of the Service Provider's obligations under this Agreement. Such payment shall be the Service Provider's sole right and remedy for such termination.

7. Contract Sum. This is an open-end indefinite quantity Agreement with no fixed price. The actual amount of work to be performed will be stated on the individual Work Orders. The City makes no guarantee as to the number of Work Orders that may be issued or the actual amount of services which will in fact be requested. No Work Order of _____ or more shall be issued.

8. Payments. a. The City agrees to pay and the Service Provider agrees to accept as full payment for all work done and all materials furnished and for all costs and expenses

incurred in performance of the work the sums set forth for the hourly labor rate and material costs, with markups, stated within the Bid Schedule Proposal Form, attached hereto as Exhibit "B", consisting of ____ (____) page[s], and incorporated herein by this reference.

b. Payment shall be made by the City only upon acceptance of the work by the City and upon the Service Provider furnishing satisfactory evidence of payment of all wages, taxes, supplies and materials, and other costs incurred in connection with the performance of such work.

9. City Representative. The City's representative will be shown on the specific Work Order and shall make, within the scope of his or her authority, all necessary and proper decisions with reference to the work requested. All requests concerning this Agreement shall be directed to the City Representative.

10. Independent Contractor. It is agreed that in the performance of any services hereunder, the Service Provider is an independent contractor responsible to the City only as to the results to be obtained in the particular work assignment and to the extent that the work shall be done in accordance with the terms, plans and specifications furnished by the City.

11. Personal Services. It is understood that the City enters into the Agreement based on the special abilities of the Service Provider and that this Agreement shall be considered as an agreement for personal services. Accordingly, the Service Provider shall neither assign any responsibilities nor delegate any duties arising under the Agreement without the prior written consent of the city.

12. Acceptance Not Waiver. The City's approval or acceptance of, or payment for any of the services shall not be construed to operate as a waiver of any rights under the Agreement or of any cause of action arising out of the performance of this Agreement.

13. Warranty.

- (a) Service Provider warrants that all work performed hereunder shall be performed with the highest degree of competence and care in accordance with accepted standards for work of a similar nature.
- (b) Unless otherwise provided in the Agreement, all materials and equipment incorporated into any work shall be new and, where not specified, of the most suitable grade of their respective kinds for their intended use, and all workmanship shall be acceptable to City.
- (c) Service Provider warrants all equipment, materials, labor and other work, provided under this Agreement, except City-furnished materials, equipment and labor, against defects and nonconformances in design, materials and workmanship/workwomanship for a period beginning with the start of the work and ending twelve (12) months from and after final acceptance under the Agreement, regardless whether the same were furnished or performed by Service Provider or by any of its subcontractors of any tier. Upon receipt of written notice from City of any such defect or nonconformances, the affected item or part thereof shall be redesigned, repaired or replaced by Service Provider in a manner and at a time acceptable to City.

14. Default. Each and every term and condition hereof shall be deemed to be a material element of this Agreement. In the event either party should fail or refuse to perform according to the terms of this agreement, such party may be declared in default thereof.

15. Remedies. In the event a party has been declared in default, such defaulting party shall be allowed a period of ten (10) days within which to cure said default. In the event the default remains uncorrected, the party declaring default may elect to (a) terminate the Agreement and seek damages; (b) treat the Agreement as continuing and require specific performance; or (c) avail himself of any other remedy at law or equity. If the non-defaulting party commences legal or equitable actions against the defaulting party, the defaulting party shall be liable to the non-defaulting party for the non-defaulting party's reasonable attorney fees and costs incurred because of the default.

16. Binding Effect. This writing, together with the exhibits hereto, constitutes the entire agreement between the parties and shall be binding upon said parties, their officers,
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employees, agents and assigns and shall inure to the benefit of the respective survivors, heirs, personal representative, successors and assigns of said parties.

17. Indemnity/Insurance. a. The Service Provider agrees to indemnify and save harmless the City, its officers, agents and employees against and from any and all actions, suits, claims, demands or liability of any character whatsoever, brought or asserted for injuries to or death of any person or persons, or damages to property arising out of, result from or occurring in connection with the performance of any service hereunder.

b. The Service Provider shall take all necessary precautions in performing the work hereunder to prevent injury to persons and property.

c. Without limiting any of the Service Provider's obligations hereunder, the Service Provider shall provide and maintain insurance coverage naming the City as an additional insured under this Agreement of the type and with the limits specified within Exhibit "C", consisting of one (1) page, attached hereto and incorporated herein by this reference. The Service Provider before commencing services hereunder, shall deliver to the City's Director of Purchasing and Risk Management, 215 N. Mason, Fort Collins, Colorado 80524 one copy of a certificate evidencing the insurance coverage required from an insurance company acceptable to the city.

18. Entire Agreement. This Agreement, along with all Exhibits and other documents incorporated herein, shall constitute the entire Agreement of the parties. Covenants or representations not contained in this Agreement shall not be binding on the parties.

19. Law/Severability. This Agreement shall be governed in all respect by the laws of the State of Colorado. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction such holding shall not invalidate or render unenforceable any other provision of this Agreement.

20. Special Provisions. [Optional] Special provisions or conditions relating to the services to be performed pursuant to this Agreement are set forth in Exhibit ____, consisting of _____ (_____) page[s], attached hereto and incorporated herein by this reference.

CITY OF FORT COLLINS, COLORADO
a municipal corporation

By: _____
James B. O'Neill II, CPPO
Director of Purchasing and Risk Management

Date: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney

[INSERT CORPORATIONS NAME] or
[Insert Partnership name] or
[Insert individual's name]
Doing business as [Insert name of business]

By: _____

PRINT NAME

CORPORATE PRESIDENT OR VICE PRESIDENT

Date: _____

ATTEST:

(Corporate Seal)

CORPORATE SECRETARY

EXHIBIT "A"
WORK ORDER FORM
PURSUANT TO AN AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND

DATED: _____

Work Order Number: _____

Purchase Order Number: _____

Project Title: _____

Commencement Date: _____

Completion Date: _____

Maximum Fee: (time and reimbursable direct costs): _____

Project Description: _____

Scope _____ of _____ Services:

Acceptance _____
User

Service Provider agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Services Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Services Agreement and this work order (including the attached forms) the Services Agreement shall control.

The attached forms consisting of ____ () pages are hereby accepted and incorporated herein by this reference, and Notice to Proceed is hereby given.

Service Provider

City of Fort Collins

By: _____

By: _____

Date: _____

Date: _____

EXHIBIT C

INSURANCE REQUIREMENTS

1. The Service Provider will provide, from insurance companies acceptable to the City, the insurance coverage designated hereinafter and pay all costs. Before commencing work under this bid, the Service Provider shall furnish the City with certificates of insurance showing the type, amount, class of operations covered, effective dates and date of expiration of policies, and containing substantially the following statement"

* "The insurance evidenced by this Certificate will not be cancelled or materially altered, except after ten (10) days written notice has been received by the City of Fort Collins."

In case of the breach of any provision of the Insurance Requirements, the City, at its option, may take out and maintain, at the expense of the Service Provider, such insurance as the City may deem proper and may deduct the cost of such insurance from any monies which may be due or become due the Service Provider under this Agreement. The City, its officers, agents and employees shall be named as additional insureds on the Service Provider's general liability and automobile liability insurance policies for any claims arising out of work performed under this Agreement.

2. Insurance coverages shall be as follows:

A. Workers' Compensation & Employer's Liability. The Service Provider shall maintain during the life of this Agreement for all of the Service Provider's employees engaged in work performed under this agreement:

1. Workers' Compensation insurance with statutory limits as required by Colorado law.
2. Employer's Liability insurance with limits of \$100,000 per accident, \$500,000 disease aggregate, and \$100,000 disease each employee.

B. Commercial General & Vehicle Liability. The Service Provider shall maintain during the life of this Agreement such commercial general liability and automobile liability insurance as will provide coverage for damage claims of personal injury, including accidental death, as well as for claims for property damage, which may arise directly or indirectly from the performance of work under this Agreement. Coverage for property damage shall be on a "broad form" basis. The amount of insurance for each coverage, Commercial General and Vehicle, shall not be less than \$500,000 combined single limits for bodily injury and property damage.

In the event any work is performed by a subcontractor, the Service Provider shall be responsible for any liability directly or indirectly arising out of the work performed under this Agreement by a subcontractor, which liability is not covered by the subcontractor's insurance.

Parks Devices Attachment A

| park . | service name | service address | make | model | serial . | size | location on property | notes |
|--------|----------------------------------|-------------------------|-------|-------|------------|------|----------------------------------|-------|
| 1 | CITY PARK SOUTH BALLFIELDS | 211 S BRYAN | FEBCO | 825YD | 16475 | 3 | NORTH OF BATTING CAGE | |
| 2 | BLEVINS PARK | 2012 HAMPSHIRE | FEBCO | 825Y | AK6902 | 2 | IN PUMPHOUSE | |
| 3 | GREENBRIAR PARK | 813 BRAMBLEBUSH | FEBCO | 880 | 9211101012 | 4 | NORTH OF RESTROOM | |
| 15 | COLLEGE/MOUNTAIN | 102 N. COLLEGE | FEBCO | 825A | AO46560 | 1 | NE CORNER IN W SHRUB BED | |
| 16 | COLLEGE/OLIVE | 300 S. COLLEGE | FEBCO | 825YA | A045805 | 1.5 | N END OF MEDIAN | |
| 30 | LANDINGS PARK | 4351 BOARDWALK | FEBCO | 825 | C2107 | 3 | SHRUB BED N OF SOUTH PARKING LOT | |
| 31 | GOLDEN MEADOWS PARK | 4324 MCMURREY | FEBCO | 825YD | 16474 | 3 | SW CORNER OF PARK | |
| 35 | SPENCER PARK | 1035 E. SWALLOW | FEBCO | 765 | 62759 | 1.5 | BY PARK SIGN S OF METER PIT | |
| 36 | LEISURE PARK | 2800 LEISURE | FEBCO | 765 | 38054 | 1 | N END OF PROPERTY | |
| 37 | EPIC | 1801 RIVERSIDE | FEBCO | 860 | 201260913 | 3 | SE CORNER OF BUILDING (INSIDE) | |
| 39 | BEATTIE PARK | 440 W. SWALLOW | FEBCO | 825YA | AK6857 | 2 | IN PUMPHOUSE | |
| 40 | AVERY PARK | 1101 CASTLEROCK | FEBCO | 825YD | 18384 | 3 | IN PUMPHOUSE | |
| 41 | WOODWEST PARK | 618 POWDERHORN | FEBCO | 765 | 84606 | 1.5 | N OF METER PIT AT ENTRANCE | |
| 43 | COLLEGE/LAPORTE | 190 N. COLLEGE | FEBCO | 825Y | AK2075 | 1 | N END OF MEDIAN | |
| 44 | COLLEGE/OAK | 202 S. COLLEGE(A) | FEBCO | 765 | AA5111 | 2 | MIDDLE OF MEDIAN | |
| 46 | ROGERS PARK | 2515 W. MULBERRY | FEBCO | 825YD | 10042 | 2.5 | NW CORNER OF PARKING LOT | |
| 61 | LIBRARY PARK | 207 PETERSON | FEBCO | 825YD | 12632 | 3 | S SIDE OF PROPERTY ALONG OLIVE | |
| 62 | ROSSBOROUGH PARK | 3201 SAM HOUSTON CIRCLE | FEBCO | 825YD | 2839 | 4 | E OF PLAYGROUND BY STREET | |
| 66 | REMINGTON ST PARKING | 136 E. OAK | FEBCO | 825YA | AK6835 | 2 | S OF ELKS LODGE ENTRANCE | |
| 70 | OLD FT COLLINS HERITAGE PARK | 112 WILLOW | FEBCO | 825YA | AK6899 | 2 | IN PUMPHOUSE | |
| 71 | BUCKINGHAM PARK | 101 1ST ST | FEBCO | 825YA | AK6877 | 2 | SE CORNER OF PARK | |
| 80 | LINCOLN CENTER | 417 W. MAGNOLIA | FEBCO | 825YA | BA0954 | 2 | N ENTRANCE E END BEHIND TREES | |
| 81 | INDOOR POOL | 424 W. MULBERRY | FEBCO | 825YA | AK6900 | 2 | SE OF POOL | |
| 82 | FREEDOM SQUARE | 600 N. SHIELDS | FEBCO | 825YA | AK2063 | 1 | SE CORNER OF PARK | |
| 83 | EQUIPMENT SERVICES | 835 WOOD ST | FEBCO | 765 | 75208 | 1.5 | SE CORNER | |
| 84 | WASHINGTON PARK | 301 MAPLE | FEBCO | 825YA | AK6879 | 2 | NW CORNER OF PARK | |
| 86 | UP DEPOT | 210 JEFFERSON | FEBCO | 765 | 71954 | 2 | E END OF PARK | |
| 88 | EDORA PARK - BALLFIELD | 1420 E. STUART | WATTS | | 8731 | 1.5 | IN CHASE OF RESTROOM | |
| 91 | CREEKSIDE PARK | 200 JOHNSON DR | FEBCO | 825Y | A009291 | 1.5 | MIDDLE OF PARK ON JOHNSON | |
| 92 | MARTINEZ FARM | 600 N. SHERWOOD | FEBCO | 825YA | AK6878 | 2 | SE CORNER OF FARM | |
| 93 | AVERY HOUSE | 328 W. MOUNTAIN | FEBCO | 765 | AA0480 | 1.25 | W OF HOUSE | |
| 100 | DMA PARKING | 301 MATTHEWS | FEBCO | 765 | 76490 | 1 | SE CORNER OF PROPERTY | |
| 102 | ALTA VISTA PARK | 724 ALTA VISTA | FEBCO | 765 | 11411 | 1 | CENTER OF PARK BY STREET | |
| 105 | INDIAN HILLS PARK | 801 E STUART | FEBCO | 765 | 78719 | 2 | S SIDE OF PARK IN MIDDLE | |
| 107 | ROLLAND MOORE CONCESSION | 2207 S. SHIELDS | FEBCO | 765 | 58689 | 1.25 | IN CHASE OF CONCESSION | |
| 108 | ROLLAND MOORE RACQUET | 2215 S. SHIELDS | FEBCO | 765 | 23922 | 1 | S SIDE OF OFFICE | |
| 111 | ROMERO PARK | 421 TENTH ST | FEBCO | 765 | 11414 | 1 | E SIDE OF PARK | |
| 112 | CITY PARK HILL DRINKING FOUNTAIN | 1500 W. MULBERRY | FEBCO | 765 | 31476 | 1 | NW CORNER MULBERRY/SHELDON | |
| 113 | MARTINEZ PARK | 600 N. SHERWOOD | FEBCO | 825YD | 16472 | 3 | N OF BALLFIELDS BEHIND TREES | |
| 116 | PARKS MAINTENANCE SHOP | 413 S. BRYAN | FEBCO | 765 | 76539 | 2 | W END OF MEDIAN IN FRONT | |
| 119 | CITY PARK OUTDOOR POOL | 1597 CITY PARK DR | WATTS | 800M4 | 258771 | 1 | SW CORNER OF POOL BATHHOUSE | |
| 123 | CITY PARK NORTH BALLFIELDS | 211 S BRYAN | FEBCO | 765 | HO01490 | 2 | N OF DRINKING FOUNTAIN | |
| 124 | FT COLLINS SENIOR CENTER | 1200 RAINTREE | FEBCO | 825YA | BC5438 | 1.5 | S SIDE ENTRANCE BY STREET | |
| 126 | LINDEN/WALNUT | 201 LINDEN | FEBCO | 825Y | BJ0812 | 1 | NW CORNER | |
| 137 | MIRAMONT PARK-IRRIGATION | 5138 S. BOARDWALK | FEBCO | 825YA | 018084 | 2 | SOUTH OF PUMPHOUSE | |
| 138 | EDORA PARK - BMX | 1731 RIVERSIDE | FEBCO | 765 | AA3532 | 2 | INSIDE RESTROOM CHASE, SW WALL | |

Parks Devices Attachment A

| | | | | | | |
|-----|---------------------------------|-------------------|----------------|---------|-----------------------------|--|
| 144 | OAK ST FOUNTAIN | 120 W. OAK | FEBCO 825Y | BC9664 | 1.25 IN PIT NW OF FOUNTAIN | |
| 145 | JUSTICE CENTER | 250 LAPORTE | FEBCO 825YA | AK6894 | 2 NW OF BUILDING | bill separately |
| 147 | COLLEGE/OAK | 202 S. COLLEGE(B) | FEBCO 765 | FB1445 | 1 SE CORNER IN PLANTER BED | |
| 150 | MIRAMONT RESTROOM | 5138 S. BOARDWALK | WILKINS 975XL | 1031227 | 2 IN CHASE, EAST WALL | |
| 156 | HARMONY PARK RESTROOM | 5015 CORBETT DR | WATTS 909M101 | 381794 | 2 IN CHASE, NORTH WALL | |
| 158 | | | | | | |
| 163 | SPRING PARK RESTROOM | 2100 MATHEWS | WATTS 909-M101 | 388834 | 2 IN CHASE | |
| | | | | | | send report to Ft. Collins/Loveland water district |
| 175 | FOSSIL CREEK EAST RESTROOM | 5821 S. LEMAY AVE | WATTS 909-M101 | 378037 | 2 IN CHASE THRU WOMENS ROOM | |
| | | | | | | send report to Ft. Collins/Loveland water district |
| 176 | FOSSIL CREEK BALLFIELD RESTROOM | 5821 S. LEMAY AVE | WATTS 909-M101 | 378044 | 2 IN CHASE | |
| | | | | | | send report to Ft. Collins/Loveland water district |
| 177 | FOSSIL CREEK WEST RESTROOM | 5821 S. LEMAY AVE | WATTS 909-M101 | 378047 | 2 IN CHASE THRU WOMENS ROOM | |
| | | | | | | send report to Ft. Collins/Loveland water district |
| 178 | HOMESTEAD PARK | 7045 AVONDALE RD | | | | |
| | | | | | | send report to Ft. Collins/Loveland water district |
| 179 | FOSSIL CREEK WATER FEATURE | 5821 S. LEMAY AVE | FEBCO 825 | H18964 | 1 IN VAULT BY WATER FEATURE | |
| | | | | | | send report to Ft. Collins/Loveland water district |

Median Devices Attachment A

| park | service name | service address | make | model | serial | size | location on property | notes |
|------|-------------------------------|----------------------|-------|-------|---------|------|----------------------------------|--|
| 4 | HORSETOOTH/COLONY | 702 W. HORSETOOTH | FEBCO | 825Y | BA3364 | | 1 NW CORNER | |
| 5 | HORSETOOTH/CENTURY | 989 W. HORSETOOTH | FEBCO | 825Y | H21383 | | 1 SE CORNER | |
| 6 | TAFT/DEVONSHIRE | 2031 DEVONSHIRE | FEBCO | 825A | R6073 | | 1 SE CORNER BY FIRE HYDRANT | |
| 7 | TAFT/HORSETOOTH | 2030 W. HORSETOOTH | FEBCO | 825Y | U8291 | | 1 NE CORNER | |
| 8 | COLLEGE/BOARDWALK | 103 BOARDWALK | FEBCO | 825Y | 5392 | | 1 SW CORNER | |
| 9 | COLLEGE/CREGER | 103 CREGER DR | FEBCO | 825Y | W9516 | | 1 E OF FURR'S DRIVEWAY | |
| 10 | COLLEGE/PAVILLON | 4374 S. COLLEGE | FEBCO | 765 | A148757 | | 1 CENTER MEDIAN | |
| 11 | MOUNTAIN/LOOMIS & WHITCOMB | 600 W. MOUNTAIN | FEBCO | 765 | 75738 | | 2 EAST END OF MEDIAN | |
| 12 | MOUNTAIN/GRANDVIEW & BRYAN | 1722 W. MOUNTAIN | FEBCO | 765 | 78349 | | 2 MIDDLE OF MEDIAN | |
| 13 | MOUNTAIN/ROOSEVELT & LYONS | 1414 W. MOUNTAIN | FEBCO | 765 | 83323 | | 2 MIDDLE OF MEDIAN | |
| 14 | MOUNTAIN/WHITCOMB & SHERWOOD | 532 W. MOUNTAIN | FEBCO | 765 | 77857 | | 2 MIDDLE OF MEDIAN | |
| 17 | MOUNTAIN/FISHBACK & BRYAN | 1541 W. MOUNTAIN | FEBCO | 765 | 78730 | | 2 MIDDLE OF MEDIAN | |
| 18 | MOUNTAIN/MACK & WASHINGTON | 911 W. MOUNTAIN | FEBCO | 765 | 76796 | | 2 MIDDLE OF MEDIAN | |
| 19 | MOUNTAIN/FISHBACK & ROOSEVELT | 1521 W. MOUNTAIN | FEBCO | 765 | AA5969 | | 2 MIDDLE OF MEDIAN | |
| 20 | MOUNTAIN/JACKSON & SCOTT | 1217 W. MOUNTAIN | FEBCO | 765 | 71451 | | 2 MIDDLE OF MEDIAN | |
| 21 | MOUNTAIN/MCKINLEY & JACKSON | 1238 W. MOUNTAIN | FEBCO | 765 | 07714 | | 2 MIDDLE OF MEDIAN | |
| 22 | MOUNTAIN/SCOTT & SHIELDS | 1106 W. MOUNTAIN | FEBCO | 765 | AB9428 | | 2 MIDDLE OF MEDIAN | |
| 23 | MOUNTAIN/SHIELDS & MACK | 1011 1/2 W. MOUNTAIN | FEBCO | 765 | 77748 | | 2 MIDDLE OF MEDIAN | |
| 24 | MOUNTAIN/GRANT & LOOMIS | 740 W. MOUNTAIN | FEBCO | 765 | 73287 | | 2 W END OF MEDIAN | |
| 25 | MOUNTAIN/WASHINGTON & GRANT | 802 W. MOUNTAIN | FEBCO | 765 | 73204 | | 2 MIDDLE OF MEDIAN | |
| 26 | MOUNTAIN/LYONS & MCKINLEY | 1403 W. MOUNTAIN | FEBCO | 765 | 71454 | | 2 MIDDLE OF MEDIAN | |
| 27 | MOUNTAIN/SHERWOOD & MELDRUM | 400 W. MOUNTAIN | FEBCO | 765 | 76661 | | 2 MIDDLE OF MEDIAN | |
| 28 | MOUNTAIN/MELDRUM & HOWES | 330 W. MOUNTAIN | FEBCO | 765 | 82583 | | 2 MIDDLE OF MEDIAN | |
| 32 | LEMAY SOUTH OF HORSETOOTH | 3650 S. LEMAY | FEBCO | 765 | 68718 | | 1 MIDDLE OF 1ST MEDIAN BY CLOCK | |
| 33 | HORSETOOTH/ STANFORD | 300 E. HORSETOOTH | FEBCO | 825Y | BA3832 | | 1 CENTER MEDIAN W OF STANFORD | |
| 34 | HORSETOOTH/MANHATTAN | 403 W. HORSETOOTH | FEBCO | 825Y | BC6718 | 1.25 | SE CORNER | |
| 38 | STRACHAN/ABERDEEN | 809 STRACHAN | FEBCO | 765 | EE6657 | | 1 E END OF MEDIAN | |
| 42 | COLLEGE/REYNOLDS OLDS | 3331 S. COLLEGE | FEBCO | 765 | 38048 | | 1 W FRONTAGE RD | |
| 45 | MOUNTAIN/WALNUT | 298 E. MOUNTAIN | FEBCO | 825YA | AO26489 | | 1 IN FRONT OF PARAMONT CLEANERS | |
| 47 | MOUNTAIN/RIVERSIDE | 391 E. MOUNTAIN | FEBCO | 825Y | AK2065 | | 1 SW CORNER | |
| 48 | SHIELDS/CUNNINGHAM | 3400 S. SHIELDS | FEBCO | 765 | 65746 | | 1 SE CORNER | |
| 49 | SHIELDS/SWALLOW | 3033 S. SHIELDS | FEBCO | 825Y | Y6093 | | 1 SW CORNER | |
| 50 | COLLEGE/RUTGERS | 2060 S. COLLEGE | FEBCO | 825YA | AK2061 | | 1 MIDDLE OF MEDIAN | |
| 51 | COLLEGE/PARKER & STUART | 1702 S. COLLEGE | FEBCO | 765 | 51111 | | 1 N END OF MEDIAN | |
| 52 | LEMAY/TRILBY | 6300 S. LEMAY | FEBCO | 825Y | HO08635 | | 1 CENTER MEDIAN | send report to Ft. Collins/Loveland water district |
| 53 | COLLEGE/EDWARDS & PITKEN | 1200 S. COLLEGE | FEBCO | 765 | DC0489 | | 1 N END OF MEDIAN | |
| 54 | COLLEGE/RUTGERS & COLUMBIA | 2210 S. COLLEGE | FEBCO | 765 | 31178 | | 1 MIDDLE OF MEDIAN ON E FRONTAGE | |
| 55 | COLLEGE/YALE | 2404 S. COLLEGE | FEBCO | 765 | DF5622 | | 1 MIDDLE OF MEDIAN ON FRONTAGE | |
| 56 | COLLEGE/YALE | 2406 S. COLLEGE | FEBCO | 765 | 52602 | 1.25 | MIDDLE OF CENTER MEDIAN | |

Median Devices Attachment A

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| 58 | LEMAY/PROVINCE | 6600 S. LEMAY | FEBCO | 825Y | AO41695 | 1 CENTER MEDIAN | send report to Ft. Collins/Loveland water district |
| 59 | COLLEGE/LAUREL & MYRTLE | 618 S. COLLEGE | FEBCO | 765 | 80092 | 2 MIDDLE OF MEDIAN | |
| 60 | COLLEGE/MYRTLE & MULBERRY | 518 S. COLLEGE | FEBCO | 765 | 65748 | 1 MIDDLE OF MEDIAN | |
| 63 | MOUNTAIN/MASON | 170 W. MOUNTAIN | FEBCO | 825YA | AK2053 | 1 NE CORNER MOUNTAIN/MASON | |
| 65 | HOWES/CANYON | 200 CANYON | FEBCO | 765 | 113001 | 1 SW CORNER | |
| 67 | PARKING GARAGE | 102 REMINGTON | FEBCO | 765 | 77660 | 1 N SIDE OF GARAGE E OF ENTRANCE | separate invoice |
| 68 | MOUNTAIN/COLLEGE & REMINGTON | 125 E. MOUNTAIN | FEBCO | 765 | 29585 | 1 CENTER MEDIAN | |
| 69 | JEFFERSON ST PARKING LOT | 140 JEFFERSON | FEBCO | 765 | 38096 | 1 WEST MEDIAN BY METER | |
| 72 | COLLEGE/MARKLEY MOTORS | 3403 S COLLEGE | FEBCO | 765 | 70815 | 2 W FRONTAGE RD | |
| 73 | COLLEGE/DELLENBACH | 3113 S. COLLEGE | FEBCO | 765 | 76757 | 2 W FRONTAGE RD | |
| 74 | COLLEGE/PASTOR MOTORS | 2851 S. COLLEGE | FEBCO | 765 | 60481 | 2 W FRONTAGE RD | |
| 75 | COLLEGE/THUNDERBIRD | 2620 S. COLLEGE | FEBCO | 765 | 84195 | 1 E FRONTAGE RD | |
| 76 | COLLEGE/PRINCETON & HARVARD | 2526 S. COLLEGE | FEBCO | 765 | 13019 | 1 E FRONTAGE RD | |
| 77 | COLLEGE/HARVARD | 2506 S. COLLEGE | FEBCO | 765 | 31507 | 1 E FRONTAGE RD | |
| 78 | COLUMBIA/LEMAY | 1099 COLUMBIA | FEBCO | 825YA | AM3131 | 2 S SIDE OF MEDIAN | |
| 79 | COLUMBIA/COLLEGE | 102 COLUMBIA | FEBCO | 765 | 75811 | 2 E END OF MEDIAN | |
| 85 | MELDRUM/OLIVE | 300 CANYON | FEBCO | 765 | 67504 | 1 NE CORNER OF INTERSECTION | |
| 89 | LONGS PEAK MEDIAN | 1507 LONGS PEAK | FEBCO | 765 | 31123 | 1 MIDDLE OF MEDIAN | |
| 90 | PROSPECT/SUTHERLANDS | 1910 E. PROSPECT | FEBCO | 765 | 23913 | 1 E END OF CENTER MEDIAN | |
| 94 | STAGECOACH MEDIAN | 126 LAPORTE | FEBCO | 765 | AA5088 | 2 CENTER OF MEDIAN | |
| 97 | E PITKIN MEDIAN | 800 E PITKIN | FEBCO | 765 | 11817 | 1 W END | |
| 98 | MIDDLE PITKIN MEDIAN | 721 E PITKIN | FEBCO | 825Y | A009190 | 1 EAST END OF MEDIAN | |
| 99 | W PITKIN MEDIAN | 701 E PITKIN | FEBCO | 825Y | A009048 | 1 W END | |
| 103 | GREENBRIAR MEDIAN | 1413 N. LEMAY | FEBCO | 825Y | Q3304 | 1.5 W OF LEMAY IN MIDDLE | |
| 104 | HAYS MEDIAN | 1301 HAYS | FEBCO | 765 | 91390 | 1 MIDDLE OF MEDIAN | |
| 106 | RIVERSIDE/LEMAY | 1030 RIVERSIDE | FEBCO | 765 | AE1279 | 0.75 MEDIAN N OF ALBERTSONS | |
| 109 | PROSPECT/ACADEMY | 1940 E. PROSPECT | FEBCO | 825YA | HO03513 | 1 CENTER MEDIAN W OF BATH NURSERY | |
| 110 | PROSPECT/BATH | 2101 E. PROSPECT | FEBCO | 765 | 83828 | 1 IN FRONT OF BATH NURSERY | |
| 114 | HOWES/MYRTLE | 524 S. HOWES | FEBCO | 765 | 84210 | 1 NE CORNER MIDDLE OF MEDIAN | |
| 115 | LEMAY NORTH OF TICONDEROGA | 3916 S. LEMAY | FEBCO | 765 | 31162 | 1 MIDDLE OF MEDIAN | |
| 118 | COLLEGE/PITKINS & LAKE | 1300 S. COLLEGE | FEBCO | 765 | AK3109 | 1 CENTER MEDIAN | |
| 120 | PROSPECT/TIMBERLINE | 2006 E. PROSPECT | FEBCO | 825Y | K2367 | 1.5 SE CORNER IN GREENBELT | |
| 121 | HARMONY/MASON | 220 W. HARMONY | FEBCO | 825YA | H001000 | 1 MIDDLE OF MEDIAN | send report to Ft. Collins/Loveland water district |
| 125 | COLLEGE/MAGNOLIA & MULBERRY | 450 S COLLEGE | FEBCO | 765 | 31842 | 1 MIDDLE OF CENTER MEDIAN | |
| 127 | COLLEGE/PROSPECT | 1439 S. COLLEGE | FEBCO | 765 | DG8158 | 1 NW CORNER | |
| 128 | OAK/WHEDBEE | 505 E. OAK | FEBCO | 765 | EK1485 | 1 SE CORNER GREENSCAPE | |
| 129 | BOARDWALK/SEABOARD | 708 WHALERS WAY | FEBCO | 765 | BB6590 | 0.75 W MIDDLE MEDIAN UNDER SILVER BOX | |
| 130 | DRAKE/DAVIDSON | 2600 S. SHIELDS | FEBCO | 825Y | AO51160 | 1 W OF BATTERIES PLUS BY LAMPPOST | |
| 131 | FOXTAIL MEDIAN | 824 FOXTAIL ST | FEBCO | 825YA | H005041 | 1 MIDDLE OF MEDIAN | |
| 132 | DRAKE/HANOVER | 1713 W. DRAKE | FEBCO | 825YA | A001794 | 1 SW CORNER | |

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|-----|--------------------------|-------------------------|-------|-------|---------|------|--|--|
| 133 | DRAKE/TAFT | 2017 W. DRAKE | FEBCO | 825YA | A009348 | 1 | SE CORNER 6' FROM CURB | |
| 134 | RAINTREE/DRAKE | 1100 W. DRAKE | FEBCO | 825Y | A051331 | 1 | MIDDLE MEDIAN | |
| 135 | WHEDBEE/ELIZABETH | 430 E. ELIZABETH | FEBCO | 765 | EL7850 | 1 | NW CORNER | |
| 139 | HORSETOOTH/MITCHELL | 190 E. HORSETOOTH | FEBCO | 825Y | H22473 | 1 | E END OF MEDIAN | |
| 140 | WABASH/SHIELDS | 3911 S. SHIELDS | FEBCO | 825YA | A041656 | 1 | SW CORNER | |
| 141 | OVERLAND/PLEASANT VALLEY | 3031 PLEASANT VALLEY RD | FEBCO | 825YA | A018735 | 1 | SE CORNER | |
| 142 | DRAKE/CANTERBURY | 1280 W. DRAKE | FEBCO | 825YA | A009339 | 1 | SW CORNER | |
| 143 | DRAKE/WORTHINGTON | 806 W. DRAKE | FEBCO | 825YA | AO26854 | 1 | NW CORNER | |
| 146 | HARMONY/TAFT | 2010 W. HARMONY | FEBCO | 825YA | AO25323 | 1 | E END OF E MEDIAN | |
| 148 | HARMONY PARK & RIDE | 4410 E. HARMONY | FEBCO | 825YA | A032584 | 2 | SE CORNER OF PROPERTY BY FENCE | send report to Ft. Collins/Loveland water district-send bill to Virgil Taylor send report to Ft. Collins/Loveland water district-send |
| 152 | HARMONY/I-25 | NE CORNER HARMONY/I-25 | FEBCO | 825YA | AO29503 | 1 | E OF NORTH RAMP OFF FRONTAGE ACCESS | bill to Virgil Taylor |
| 154 | COLLEGE AT POUDBRE RIVER | 445 N. COLLEGE | FEBCO | 825Y | A181461 | 1 | BETWEEN TRAIL ACCESS & SIDEWALK | |
| 155 | TIMBERLINE/CUSTER | 2109 CUSTER DR | FEBCO | 860 | O2477 | 3/4" | SE CORNER OF TIMBERLINE/CUSTER | |
| 165 | DRAKE/TIMBERLINE | 2111 E. DRAKE | FEBCO | 860 | A04170 | 3/4" | SE CORNER | |
| 166 | DRAKE/SAGEBRUSH | 1965 E. DRAKE | FEBCO | 825Y | H15001 | 3/4" | SW CORNER | |
| 167 | TIMBERLINE/CUSTER* | 2111 S. TIMBERLINE | FEBCO | 860 | A? | 3/4" | SE CORNER | |
| 168 | HARMONY/TIMBERLINE | 2246 E. HARMONY | FEBCO | 860 | A04130 | 3/4" | 1 BLOCK EAST OF INTERSECTION ON N SIDE | |
| 169 | TIMBERLINE/TIMBERWOOD | 4730 S. TIMBERLINE | FEBCO | 860 | A04504 | 3/4" | NE CORNER | |
| 170 | TIMBERLINE/MILESTONE | 4466 S. TIMBERLINE RD | FEBCO | 860 | H02006 | 3/4" | NE CORNER | |
| 171 | HARMONY/EAST RR TRACKS | 1947 E. HARMONY | FEBCO | 860 | | 3/4" | NE CORNER-FRONT OF STARBUCKS | send report to Ft. Collins/Loveland water district |
| 172 | MULBERRY/TIMBERLINE | Hwy 14 & Timberline | FEBCO | 825YA | A035330 | 1" | NE CORNER TIMBERLINE/LINCOLN | send report to Elco water district |
| 173 | LEMAY-MULBERRY/LINCOLN | 104 S. LEMAY | FEBCO | 825Y | H29141 | 1" | N END OF N CENTER MEDIAN | |
| 174 | SHIELDS/HILLDALE | 5300 S. SHIELDS | FEBCO | 765 | DM7301 | 1" | NE CORNER | send report to Ft. Collins/Loveland water district |