



Administrative Services
Purchasing Division

FirmName: NATIONAL WATERWORKS

Date: May 16, 2005

Ref #: Mulberry & Jackson 8" Ductile Iron Pipe Project Requirements

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted **F.O.B. Fort Collins, Colorado**, as requested below; and respond via FAX BY end of business **Thursday, May 19, 2005** to:

Ed Bonnette, C.P.M., CPPB

@

(970) 221-6707 or e-mail to ebonnette@fcgov.com

The City will award this Bid on an All-or-None basis. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities. **All Fittings shall be per City of Fort Collins Specifications (Water Standard Construction Specifications). RINGS AND BOLTS FOR ALL FITTINGS SHALL BE INCLUDED.** Please indicate fastest available delivery date on your bid response; fastest delivery time may be used as an award criteria for this bid. Delivery is desired 7-10 days ARO.

Any questions regarding this Faxquote process should be directed to Ed Bonnette @ (970) 416-2247. Any questions regarding Technical Specifications should be directed to Terry Popejoy @ (970) 221-6232.

QUANTITY:

1 each

DESCRIPTION

6" X 6" Tapping Sleeve

\$ 251.98 Ea. \$ 251.98 Total

Mfr. Jcm Mfr. # 412-0690-655

Delivery date: STOCK - ASAP

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.

1 each

6" Tapping valve

\$ 455.00 Ea. \$ 455.00 Total

Mfr. MUELLER Mfr. # T-2360-16-R

Delivery date: STOCK

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.

1 each

8" Tapping valve

\$ 695.00 Ea. \$ 695.00 Total

Mfr. MUELLER Mfr. # T-2360-16-R

Delivery date: STOCK

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.

1 each

8" X 8" X 6" Swivel Tee (w/acc'y)

\$ 138.87 Ea. \$ 138.87 Total

Mfr. TYLER Mfr. #

Delivery date: STOCK

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.

1 each

6" Gate Valve (w/acc'y)

\$ 295.00 Ea. \$ 295.00 Total

Mfr. Mueller Mfr. # A-2360-19-R

Delivery date: STOCK

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.

1 each

bid.

8" X 6" Reducer Large End Bell, Small Plain End

(w/acc'y)

\$ 50.07 Ea. \$ 50.07 Total

Mfr. TYLER Mfr. #

Delivery date: STOCK

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.

3 each

Valve Box Top, 24"

\$ 33.50 Ea. \$ 100.50 Total

Mfr. TYLER Mfr. #

Delivery date: STOCK

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.

3 each

Valve Box Bottom, 24"

\$ 26.50 Ea. \$ 79.50 Total

Mfr. TYLER Mfr. # #59

Delivery date: STOCK

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.

3 each

Bonnet, (Tyler #6 (8860, or equal))

\$ 25.00 Ea. \$ 75.00 Total

Mfr. TYLER Mfr. # #6 Bep

Delivery date: STOCK

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.

3 each

Droplids, 7.375" (Tyler #8860, or equal)

28.50

UNIT PRICE PREVAILS

\$ 9.50 Ea.

\$ 28.50 Total

Mfr. TYLER

Mfr. #

Delivery date: STOCK

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.

10 each

8" Megalug Restraint (DUCTILE)

\$ 21.87 Ea.

\$ 218.70 Total

Mfr. EBAA

Mfr. # 1108

Delivery date: STOCK

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.

6 each

6" Megalug Restraint (DUCTILE)

\$ 14.83 Ea.

\$ 88.98 Total

I ASSUME IT'S EBAA

Mfr. 1106

Mfr. # 1106

Delivery date: STOCK

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.

420 ft.

8" Ductile Iron Pipe

\$ 12.44' Ea.

\$ 5224.80 Total

Mfr. GRIFFIN PIPE

Mfr. # 8TSZ

Delivery date: 2-5 DAYS

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.

bid.

EXTENDED TOTAL FOR TOTAL LOT OF ALL ITEMS : \$ 770,90

VENDOR SHALL NOTIFY THE FORT COLLINS UTILITIES, TERRY POPEJOY, 970-221-6232 OF THE SCHEDULED DELIVERY OF MATERIALS NO LATER THAN 24 HOURS PRIOR TO ARRIVAL.

MATERIAL WILL BE DELIVERED TO THE WAREHOUSE LOCATED AT 700 WOOD STREET, FORT COLLINS, CO.

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

Jamie Wedner CSR

SIGNATURE AND TITLE

JAMIE WEDNER CSR

TYPED OR PRINTED NAME AND TITLE

JAMIE WEDNER @ NATIONAL WATERWORKS.COM

EMAIL

NATIONAL WATERWORKS (303) 292-1112 / (303) 292-5008

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

910 38th St. DENVER, CO 80216 5/18/2005

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 CODES!