



Administrative Services
Purchasing Division

Firm Name: Ferguson Waterworks

Date: July 11, 2005
Ref #: Cherry Street (600 Block) 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, July 14, 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 14 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:

DESCRIPTION

1 each

8" Tapping Sleeve, Stainless Steel

\$ 408.53 Ea.

\$ 408.53 Total

Mfr. Romac

Mfr. # RSST0945081

Delivery date: Stock - 3-5 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.

215 North Mason Street • 2nd Floor • P.O. Box 580 • Fort Collins, CO 80522-0580 • (970) 221-6775 • Fax (970) 221-6787
www.fcgov.com

1 each

4" Tapping Sleeve, Stainless Steel

\$ 294.27 Ea.

\$ 294.27 Total

Mfr. Romac

Mfr. # RSST0500041

Delivery date: Stock - 3-5 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.

1 each

8" Tapping valve

\$ 592.38 Ea.

\$ 592.38 Total

Mfr. Clow

Mfr. # CF6114LAPOR

Delivery date: Stock w/ 1 Accessory pack
Included in Price

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

4" Tapping valve

\$ 286.56 Ea.

\$ 286.56 Total

Mfr. Clow

Mfr. # CF6114LAPOR

Delivery date: Stock w/ 1 Accessory pack
Included in Price

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 8" Tee, Mech. Joint

\$ 130.64 Ea.

\$ 130.64 Total

Mfr. Tyler

Mfr. # ~~MITLAX~~ MITLAX

Delivery date: Stock w/ 3 Accessory packs
Included in Price

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" Gate Valve

\$ 456.80 Ea.

\$ 456.80 Total

Mfr. Clow

Mfr. # CF6100LXOR

Delivery date: Stock w/ 2 accessory packs included

Items being bid meet the above specifications without exception. ^{In price}
Yes No If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

1 each

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

\$ 47.39 Ea.

\$ 47.39 Total

Mfr. Tyler

Mfr. # MJLEBR LXP

Delivery date: Stock with 1 accessory pack included

Items being bid meet the above specifications without exception. ^{In price}
Yes No If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

1 each

FIRE HYDRANT, CITY OF FORT COLLINS #0415-2355, 6"
MECHANICAL JOINT INLET, EPOXY LINED SHOE, 5' 0" BURY OPEN
RIGHT, ENAMEL SAFETY YELLOW, RATED 250 PSI WORKING
PRESSURE-400 LB. TEST PRESSURE, PER FT. COLLINS SPEC.,
COMPLETE WITH MJ ACCESSORY PACK & NON-ROTATING BOLTS
FOR SLOTTED HOLES
MUST BE EITHER: MUELLER, SUPER CENTURION 250 #A423 OR
WATEROUS, "PACER" #WP-250

\$ 1162.95 Ea.

\$ 1162.95 Total

Mfr. Mueller

Mfr. # MA423514LAORT

Delivery date: In stock w/ 1 accessory pack included

Items being bid meet the above specifications without exception. ^{In price}
Yes No If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

1 each

4" Megalug Restraint

\$ 13.62 Ea. \$ 13.62 Total

Mfr. EBAA IRON Mfr. # E1104

Delivery date: IN 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.

2 each

6" Megalug Restraint

\$ 15.91 Ea. \$ 31.82 Total

Mfr. EBAA IRON Mfr. # E1106

Delivery date: IN 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

\$ 24.42 Ea. \$ 244.20 Total

Mfr. EBAA IRON Mfr. # E1108

Delivery date: IN 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.

500 ft.

8" Ductile Iron Pipe (Must be Class 52); 20 foot lengths

\$ 12.26 PER FOOT. \$ 6130.00 Total

Mfr. American DEP Mfr. # AFT 52PX

Delivery date: IN STOCK -- 5-7 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.

Ref #: Cherry Street (600 Block) 8" Ductile Iron Pipe Project Requirements

EXTENDED TOTAL FOR TOTAL LOT OF ALL ITEMS : \$ 9799.16

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

Austin Brock Inside Sales
SIGNATURE AND TITLE

Austin Brock Inside Sales
TYPED OR PRINTED NAME AND TITLE

austin.brock@ferguson.com
EMAIL

Ferguson Waterworks (P) 720-859-3060 (F) 303-366-0215
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

1788 Helena St Arvada, CO, 80011 7-12-05
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!