

SPECTRUM

screen print & design

4258 Kearney Street • Denver, CO 80216
(303) 394-4868 FAX (303) 394-4871

REVISED QUOTATION

July 8, 2005

Company: City of Fort Collins
215 North Mason Street
P.O. Box 580
Fort Collins, Co 80522

Attention: Ed Bonnette

Subject: Coroplast Yard Signs substituted for Poly-Board

Size: 26"x16" & 24"x16"

Art: Disk

Colors/Sides: 2 color/ 2 sided (Cannot print with full bleed)

Quantity: 4000& 5000

Material: 4 Mil White Coroplast (Substituted for Poly-Board, longer life span)

Finishing: None

Hardware: Heavy Gauge H-Frame

Packaging: Skid, shipped via Truck

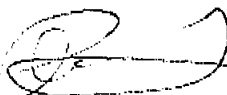
Freight: Included

Price:

<u>Paragraph A</u>	4000 qty @ *\$3.81 each=\$15,240.00 (26"x16", no bleed)	} poly-board
<u>Paragraph B</u>	5000 qty @ *\$3.76 each=\$18,800.00 (26"x16", no bleed)	
<u>Paragraph A</u>	4000 qty @ *\$3.13 each=\$12,520.00 (24"x16", no bleed)	} COROPLAST
<u>Paragraph B</u>	5000 qty @ *\$3.09 each=\$15,450 (24"x16", no bleed)	

Terms: Net 30 days W.A.C. *Early payment discount of 2% with net 15. Prices are good for 60 days from quote date.
Lead time approx 3-4 weeks. Rush charges may incur if less than 3 week lead time. Any changes to the above information may also effect the price and lead time. Freight charges included.

Sincerely,



Patrick Farson

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QUOTATION

July 6, 2005

Company: City of Fort Collins
215 North Mason Street
P.O. Box 580
Fort Collins, Co 80522

Attention: Ed Bonnette

Subject: Poly Bag Yard Signs

Size: 26"x16"

Art: Disk

Colors/Sides: 2 color/ 2 sided (Cannot print with full bleed)

Quantity: 4000 & 5000

Material: Heavy Duty Poly Bag

Finishing: Heat weld on seam

Hardware: Heavy Gauge Steel Frame

Packaging: Bulk

Freight: Included

Price: 4000 qty @ *\$1.73 each=\$6,920.00
5000 qty @ *\$1.63 each=\$8,150.00

Terms: Net 30 days W.A.C. Early payment discount of 2% with net 15. Prices are good for 60 days from quote date.
Lead time approx 3-4 weeks. Rush charges may incur if less than 3 week lead time. Any changes to the above
information may also effect the price and lead time. Freight charges included.

Sincerely,



Patrick Farson

SPECTRUM

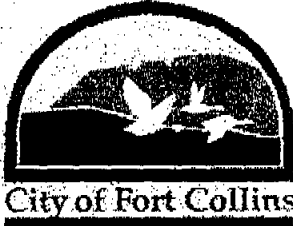
SCREEN PRINT

Patrick Farson
Account Representative

4258 Kearney Street
Denver, CO 80216

303-394-4868
Fax 303-394-4871
Toll Free 1-877-845-7939

e-mail: patrick.farson@spectrumscreenprint.com



Administrative Services
Purchasing Division

Firm Name: SPECTRUM SCREEN PRINT
+ DESIGN

Date: July 5, 2005
Ref #: Yard Signs for Traffic Operations Dept.

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 end of business Friday July 8, 2005 to:

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

City of Fort Collins Traffic Operations Department has a requirement for "Election-campaign type" yard signs. We are asking for quotations on both 4,000 and 5,000 quantities of poly-board and poly-bag material; we will select only one quantity of one of the two types of material, based on our available budget. Steel stake frames are to be included with all quotes; City of Fort Collins will provide camera-ready artwork.

Any questions regarding this inquiry should be directed to Ed Bonnette, Buyer, C.P.M., CPPB (970) 416-2247.

QUANTITY:

DESCRIPTION:

4,000 each

Poly-board yard signs; 16" x 26" double-sided, printed on .018 poly-coated (both sides) weather board with non-fading weatherproof ink. Folded and glued over a steel-wire "stake" frame; ready for installation.

(26" x 16")
(24" x 16")

\$ 3.81
\$ 3.13

\$ 15,240.00
\$ 12,520.00

poly board
Total COMPOST

Mfr. _____ Mfr. # _____

Delivery: 3-4 WEEKS AFTER PROBE APPROVAL

"PARAGRAPH A"

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

QUANTITY:

DESCRIPTION:

5,000 each

Poly-board yard signs; 16" x 26" double-sided, printed on .018 poly-coated (both sides) weather board with non-fading weatherproof ink. Folded and glued over a steel-wire "stake" frame; ready for installation.

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

\$ 3.76
\$ 3.00 Ea.

\$ 18,800.00
\$ 15,450.00 Total *POLYBAGS COMPLAINT*

Mfr. _____ Mfr. # _____

Delivery: 3-4 WEEKS AFTER PROOF APPROVAL

PARAGRAPH B"

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

QUANTITY:
4,000 each

DESCRIPTION:

Poly-bag material yard signs; 16" x 26" double-sided, printed on opaque weatherproof material with non-fading weatherproof ink. Folded and glued over a steel-wire "stake" frame; ready for installation.

\$ 1.73 Ea. \$ 6920.00 Total

Mfr. N/A Mfr. # _____

Delivery: 3-4 WEEKS AFTER PROOF APPROVAL

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

QUANTITY:
5,000 each

DESCRIPTION:

Poly-bag material yard signs; 16" x 26" double-sided, printed on opaque weatherproof material with non-fading weatherproof ink. Folded and glued over a steel-wire "stake" frame; ready for installation.

\$ 1.63 Ea. \$ 8150.00 Total

Mfr. N/A Mfr. # N/A

Delivery: 3-4 WEEKS AFTER PROOF APPROVAL

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

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

 / account rep.
SIGNATURE AND TITLE

PATRICK FARSON / ACCOUNT REP.
TYPED OR PRINTED NAME AND TITLE

PATRICK.FARSON@SPECTRUMSCREENPRINT.COM
EMAIL

SPECTRUM SCREEN PRINT 303-394-4868 303-394-4871 FAX
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

4258 Kearney Street Denver, Co 80233 7/7/05
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!