



Firm Name: Ferguson Waterworks

Date: July 18, 2005
Ref #: Maple and Shields Street Project Requirements

ADDENDUM #1

**PLEASE NOTE THE FOLLOWING SPECIFICATIONS CORRECTION TO THIS FAXQUOTE.
ALSO, DEADLINE WILL BE EXTENDED TO END-OF-BUSINESS WEDNESDAY JULY 20,
2005:**

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 **Wednesday, July 20, 2005 to:**

Ed Bonnette, C.P.M., CPPB
@
(970) 221-6707 or e-mail to ebonnette@fcgov.com

CORRECTION TO ITEM #3 TO READ AS FOLLOWS:

QUANTITY:

DESCRIPTION

1 each

20 x 8" Mechanical Joint Cross, AWWA Standard C-110

\$ 1566.40

\$ 1717.27 Ea. 1717.27

Tyler Dmart

Mfr. Tyler Domestic Mfr. # FBCRLA20X

20 x 8"
MJ CROSS

Delivery date: 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.

Both Prices Include
and 2 - 20m MJ ALL PRICES
2 - 8m MJ ALL PRICES

PLEASE SIGN TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM, AND RETURN IT WITH YOUR FAXQUOTE SUBMISSION. SORRY FOR ANY INCONVENIENCE! THANK YOU FOR YOUR SUPPORT TO THE CITY OF FORT COLLINS PURCHASING EFFORT.

SIGNATURE AND TITLE

Austin Brock Inside Sales

TYPED OR PRINTED NAME AND TITLE

Austin Brock Inside Sales

EMAIL

austin.brock@ferguson.com P: 720-859-3060

COMPANY NAME

(AREA CODE) TELEPHONE & FAX NUMBER F: 303-366-0215

Ferguson Waterworks 1788 Hetera St Aurora, CO 80011

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!



Administrative Services
Purchasing Division

FirmName: Ferguson Waterworks

Date: July 15, 2005
Ref #: Maple and Shields Street 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 Tuesday, July 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 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.

<u>QUANTITY:</u>	<u>DESCRIPTION</u>
1 each	20" Mechanical Joint Butterfly Valve, Open Right, Less Accessories
	\$ <u>1829.69</u> Ea. \$ <u>1829.69</u> Total
	Mfr. <u>M&H/Clow</u> Mfr. # <u>M450001204A01</u>
	Delivery date: <u>IN STOCK</u>

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

20 x 18" Small End Mechanical Joint Reducer, Short Style Body, Ductile Iron

760.57
Tyler Import
Fittings
20x18"
SEM RED

\$ 842.79 Ea. \$ 842.79 Total

Mfr. Tyler/Domestic Mfr. # MJSEBRLA2018

Delivery date: 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~~

~~20 x 18" Mechanical Joint Cross, AWWA Standard C-110~~

~~\$ _____ Ea. \$ _____ Total~~

~~Mfr. _____ Mfr. # _____~~

~~Delivery date: _____~~

~~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

8 x 6" Small End Mechanical Joint Reducer, Compact Laying, Short Style Body, Ductile Iron, Less Accessories

47.23/each
Tyler Import
Fittings

\$ 52.34 Ea. \$ 104.68 Total

Mfr. Tyler/Domestic Mfr. # MJSEBRLAXU

Delivery date: IN STOCK

8x6 SEM Red.
94.46/total

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

8" Mechanical Joint, Compact Accessory Pack

\$ 12.80 Ea. \$ 25.60 Total

Mfr. FEI Mfr. # MJAPX

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" Mechanical Joint, Compact Accessory Pack

\$ 9.61 Ea. \$ 19.22 Total

Mfr. FEL Mfr. # MAPV

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.

1 each

18" Mechanical Joint, Compact Accessory Pack

\$ 66.41 Ea. \$ 66.41 Total

Mfr. FEL Mfr. # MJAP18

Delivery date: 3-5 days

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.

4 each

20" Mechanical Joint, Accessory Pack

\$ 73.03 Ea. \$ 292.12 Total

Mfr. FEL Mfr. # MJAP20

Delivery date: 3-5 days

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.

1 each

18" Steel x 18" Ductile Iron Pipe Trans. Coupling

Must be Smith Blair 413 Style; No Exceptions on this Item

\$ 615.03 Ea. \$ 615.03 Total

Mfr. Smith-Blair Mfr. # S413216@2000603

Delivery date: 5-7 days

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.

1 each

20" Steel x 20" Ductile Iron Pipe Trans. Coupling, Must be Smith Blair 413 Style; No Exceptions on this Item

\$ 674.37 Ea. \$ 674.37 Total
Mfr. Smith-Blair Mfr. # S41321602000603
Delivery date: 5-7 days

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.

2 each

16" Mechanical Joint Butterfly Valve, Open Right, Less Accessories

\$ 1357.36 Ea. \$ 2714.72 Total
Mfr. M&H/CLOW Mfr. # M45000116LACF
Delivery date: IN STOCK

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.

4 each

16" Long Pattern Mechanical Joint Solid Sleeve, Short Style Body, Ductile Iron, Less Accessories

\$ 23824/ea
\$ 952.96/total
Tyler Import
Mfr. Tyler/Domestic Mfr. # MJLSLA16
Delivery date: IN STOCK

16" Long Patter
MJ Sleeve
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.

4 each

16" Mechanical Joint Compact Accessory Pack

\$ 42.20 Ea. \$ 168.80 Total
Mfr. FEI Mfr. # MJAP16
Delivery date: IN STOCK

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.

EXTENDED TOTAL FOR TOTAL LOT OF ALL ITEMS : \$ 8409.43 / Domestic Fittings

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.

TOTAL: 8213.95 / ~~Import~~ Import Fittings

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 (A) 20-859-3060 (F) 303-366-0215

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

1788 Helena St. Aurora, CO 80011 7-18-05

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!