



Administrative Services
Purchasing Division

FirmName: DAVA KEFNER COMPANY

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.

QUANTITY:

DESCRIPTION

1 each

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

\$ 2285.00 Ea. \$ 2285.00 Total

Mfr. M+H Mfr. # 45D

Delivery date: 2-3 WEEKS

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

\$ 890.00 Ea. \$ 890.00 Total

Mfr. AMERICAN Mfr. # DI SSB

Delivery date : 2-3 WEEKS

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

\$ 72.00 Ea. \$ 144.00 Total

Mfr. AMERICAN Mfr. # DI SSB

Delivery date : STDM - 1 WEEK

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

\$ _____ Ea. \$ NC 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.

2 each

6" Mechanical Joint, Compact Accessory Pack

\$ _____ Ea. \$ NC 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

18" Mechanical Joint, Compact Accessory Pack

\$ _____ Ea. \$ NC Total

Mfr. TYLER Mfr. # _____

Delivery date: STOCK - 2 WEEKS

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.

4 each

20" Mechanical Joint, Accessory Pack

\$ _____ Ea. \$ NC Total

Mfr. TYLER Mfr. # _____

Delivery date: STOCK - 2 WEEKS

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" Steel x 18" Ductile Iron Pipe Trans. Coupling

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

\$ 825.00 Ea. \$ 825.00 Total

Mfr. SB Mfr. # 413

Delivery date: 2-3 WEEKS

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

\$ 890.00 Ea. \$ 890.00 Total

Mfr. SB Mfr. # 413

Delivery date: 2-3 WEEKS

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

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

\$ 1500.00 Ea. \$ 3000.00 Total

Mfr. M4H Mfr. # 450

Delivery date: 3-4 WEEKS

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.

4 each

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

\$ 315.00 Ea. \$ 1260.00 Total

Mfr. AMERICAN Mfr. # DI 56B

Delivery date: STOCK - 1 WEEK

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.

4 each

16" Mechanical Joint Compact Accessory Pack

\$ _____ Ea. \$ NC Total

Mfr. TYLER Mfr. # _____

Delivery date: STOCK - 2 WEEKS

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.

EXTENDED TOTAL FOR TOTAL LOT OF ALL ITEMS : \$ 9294.00

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

MN Balins
SIGNATURE AND TITLE

MURRY BALINS - SALES
TYPED OR PRINTED NAME AND TITLE

EMAIL

DANA KEPNER COMPANY 970-482-3311 970-482-3389 FAX
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

3701 CANAL DR FORT COLLINS 80524
ADDRESS: STREET, CITY, STATE, ZIP DATE 7-19-05

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!



FirmName: DAVA KEPNER COMPANY

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:

<u>QUANTITY:</u>	<u>DESCRIPTION</u>
1 each	20 x 8" Mechanical Joint Cross, AWWA Standard C-110
	\$ <u>1640.00</u> Ea. \$ <u>1640.00</u> Total
	Mfr. <u>TYLER</u> Mfr. # <u>DI C-110</u>
	Delivery date: <u>2 WEEKS</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.

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

MM BALINA MIREY BALINA Sales

TYPED OR PRINTED NAME AND TITLE

C/O dphillips @DawnKepler.com

EMAIL

DAWN KEPLER CO 970-482-3311 970-482-3389 FAX

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

3701 CANAL DR FORT COLLINS CO 80524
ADDRESS: STREET, CITY, STATE, ZIP DATE *7-19-05*

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