



**Administrative Services**  
**Purchasing Division**

|                               |              |         |                  |        |   |
|-------------------------------|--------------|---------|------------------|--------|---|
| Post-it <sup>®</sup> Fax Note | 7671         | Date    | 6/19/06          | Page # | 2 |
| To                            | DAVID WRIGHT | From    | ED BONNETTE      |        |   |
| Co./Dept                      | DANA KEARL   | Co.     | FT. COLLINS PARK |        |   |
| Phone #                       | 402-3311     | Phone # | 416-2247         |        |   |
| Fax #                         | 402-3309     | Fax #   | 221-6707         |        |   |

Date: June 14, 2006  
Ref #: 26847 5' Bury Fire Hydrant #0415-2355

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 Monday June 19, 2006 to:

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

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

**QUANTITY:**

4 each

**DESCRIPTION:**

FIRE HYDRANT, 6" MECHANICAL JOINT INLET, EPOXY LINED SHOE, 5' BURY OPEN RIGHT, CITY OF FORT COLLINS #0415-2355, 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

**PLEASE SUBMIT BIDS ON ONE OF THE FOLLOWING (THESE ARE OUR APPROVED STANDARDS):**

MUELLER, SUPER CENTURION 250 #A423; or  
WATEROUS, "PACER" #WP-250;

\$ 1,346.00 Eea.      \$ 5,384.00 Total  
Mfr. Pacer      Mfr. # WP-250  
Delivery : 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.

**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 Bonnetta, C.P.M., CPPB, Buyer (970) 416-2247

David Wright Sales  
SIGNATURE AND TITLE

David Wright Sales  
TYPED OR PRINTED NAME AND TITLE

**EMAIL**

Dana Kepner Co      482-3311      482-3389  
COMPANY NAME      (AREA CODE) TELEPHONE & FAX NUMBER

3701 Canal Dr Ft Collins, CO 80524      6-19-06  
ADDRESS: STREET,      CITY, STATE, ZIP      DATE

**PLEASE GO TO [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing) TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODES!**