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LN CURTIS & SONS

02:15:41 p.m.

11-05-2008

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CITY FTC PURCHASING

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City of Fort Collins

Administrative Services
Purchasing Division

FirmName: L.N. Curtis & Sons

Date: November 4, 2008

Ref #: FaxBid #6125 Air Lift Bags & Equipment for Poudre Fire Authority

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 November 14, 2008 to:

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

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

Any Technical questions regarding this inquiry should be directed to Brandon Garcia @ Poudre Fire Authority (970) 217-1939 (cell).

The City of Fort Collins and the Poudre Fire Authority are requesting bids for Air Lift Bags and Equipment, using the following **BIDDING GUIDELINES**:

- 1) Bidder is to fill in the Unit Price for each item, and multiply it out by the Quantity requested, to fill in the Extended Price. Also, please fill in the Lead Time to deliver the item.
- 2) The City and Poudre Fire Authority reserve the right to award items by **Total Bid, by Line Item, or by Product Type &/or Group; if that is more advantageous to the City & PFA.**
- 3) Poudre Fire Authority has listed a **Preferred Brand** for the items on the Bid Sheet. On any or all items, the bidder may elect to offer an "or equivalent" brand as an option. In all cases, please provide manufacturer's name & part number, and a website address where specifications may be viewed. For "or equivalent" substitutions offered for evaluation, please include specifications for that item with your bid; in order for the "equivalent" item to be considered. The City and Poudre Fire Authority will be the final judge as to whether the "equivalent" brand is acceptable in lieu of the **Preferred** brand requested.
- 4) **Training***: Prices quoted are to include the cost to have Paratech sales personnel provide training to Poudre Fire Authority personnel.

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

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LN CURTIS & SONS

02:16:11 p.m.

11-05-2008

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CITY FTC PURCHASING

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SUPPLEMENTAL INSTRUCTIONS

Prices quoted must remain firm for a 30 day period after the opening date.

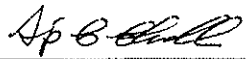
Freight terms: F.O.B. destination freight prepaid. All freight charges must be included in pricing submitted on proposal and not entered as separate pricing.

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

 Intermountain Division Manager
SIGNATURE AND TITLE

Skip C. Chandler Intermountain Division Manager
TYPED OR PRINTED NAME AND TITLE

slcsales@lncurtis.com
EMAIL

L.N. Curtis & Sons (800) 426-0509 (801) 487-1278
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

1195 South 300 West Salt Lake City, UT 84101
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!