



J. J. O'Connell

City of Fort Collins

Firm Name: Oldcastle Precast

Date: June 8, 2009

Ref #: Remington & Locust 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 Wednesday, June 10 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.

Pipe shall be per City of Fort Collins Specifications (Storm Sewer Standard Construction Specifications).

Delivery is desired by Monday, June 15, 2009 at the Remington & Locust Street job site. Please indicate delivery date on your bid response; quoted Delivery may be part of award consideration.

COMPLETENESS OF DELIVERY MAY ALSO BE USED AS AN AWARD CRITERIA FOR THIS BID; THIS IS A "KITTED PROJECT" AND COMPLETENESS OF DELIVERY IS IMPORTANT FOR TIMELY PROJECT COMPLETION.

Any questions regarding this Faxquote process should be directed to Ed Bonnette at 970-416-2247. Any questions regarding Technical Specifications should be directed to Jerry Everett at 970-222-1760.

QUANTITY:
400 ft

DESCRIPTION

24" REINFORCED STORM SEWER CONCRETE PIPE, CLASS IV, per ASTM C 76.

\$ 25⁸⁵ PER FOOT \$ 10,469³⁵ Total

Mfr. Oldcastle Mfr. # Oldcastle

Delivery date: 6/10/2009

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.

*VENDOR # 102 796
FAX PD TO JOHN
BINS @ (970) 785-6007*



EXTENDED TOTAL FOR ITEM (1 ITEM):

\$ 10,469 ²⁵

VENDOR SHALL NOTIFY THE FORT COLLINS UTILITIES, JERRY EVERETT, 970-222-1760 OF THE SCHEDULED DELIVERY OF MATERIALS NO LATER THAN 24 HOURS PRIOR TO ARRIVAL. MATERIAL WILL BE DELIVERED TO THE JOB SITE OF REMINGTON STREET AND LOCUST 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 Donnette, C.P.M./CBPE, Buyer (970) 416-2247

[Handwritten Signature]
SIGNATURE AND TITLE

JOHN BIRD Sales
TYPED OR PRINTED NAME AND TITLE

john.bird@oldcastleprecast.com
EMAIL

OLDCASTLE (970) 785-6066 / 970-785-6087
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

427 N. FRONT STREET, PLATTEVILLE, CO, 80651
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.