



Administrative Services

Purchasing Division

**CITY OF FORT COLLINS
INVITATION TO BID
BID #5729
PFA NOZZLES & EQUIPMENT**

Sealed bids will be received and publicly opened at the office of the Director Of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80524, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be delivered to 215 North Mason Street, 2nd Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

Bids must be received at the Purchasing Office prior to 2:00p.m. (our clock), August 23, 2002. Bids may be faxed to the Purchasing Office at 970-221-6707.

Special Instructions

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer

or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

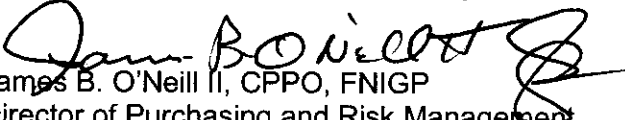
Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions are available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.


James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management

BID PROPOSAL

FAX BID #5729

PFA NOZZLES & EQUIPMENT

BID OPENING: AUGUST 23, 2002, 2:00p.m. (OUR CLOCK)

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS' REQUIREMENTS FOR POUVRE FIRE AUTHORITY FIRE DEPT. NOZZLES & EQUIPMENT PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS:

The City of Fort Collins is requesting bids for Fire Dept. equipment using the following **BIDDING GUIDELINES:**

- 1) The list will be awarded by Line Item. Bidder is to fill in the Unit Price for each item, and multiply it out by the Quantity Requested, to fill in the Extended Cost.
- 2) All items bid must include freight F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.
- 3) Lead Time (after Receipt of Order) must be included for each item bid.
- 4) Poudre Fire Authority has listed a Preferred Brand for most items listed on the bid. ***Note that the first nine items listed on the bid must be the item indicated, manufactured by Task Force Tips. No substitutes are acceptable! There are four other items listed on the bid, where no substitutes are acceptable.*** On all other items, the bidder may elect to offer an "or equivalent" brand as an option. In those cases, please provide manufacturer's specifications for that item with your bid; in order for the "equivalent" item to be considered. The City will be the final judge as to whether the "equivalent" brand is acceptable in lieu of the Preferred brand requested.

If you have any questions please contact Ed Bonnette, C.P.M., Buyer, at 970-416-2247.

**Poudre Fire Authority
Equipment Bid Sheet**

QTY DESCRIPTION PRODUCT NO UNIT PRICE EXTENDED LEADTIME

5	1 1/2" Task Force Tips hand line nozzles	HMD-VPGI		
2	1 1/2" Task Force Tips high rise nozzles	HMD-STO		
3	Pistol Grips for Task Force Tips high rise nozzles	H-VOI		
2	2 1/2" Task Force Tips Fog Nozzle Playpipe	H-2BLITZ		
2	2 1/2" Task Force Tips straight bore Playpipe	H-2VPP		
2	Blitz Fire Monitor 2.5" NHT inlet and outlet	XX111A		
2	Monitor Nozzle for Blitz Fire 2.5" NHT inlet (Max Force)	MD12A		
2	5" long x 2 1/2" NHT Stream Straightener	XF-SS5		
4	1" Task Force Tips Nozzle <i>All Items listed above must be manufactured by Task Force Tips. No alternates are acceptable!</i>	B-BGH		
3	5" hose spanners (aluminum) with brackets	Harrington HSSW-401		
3	5" spanner brackets	Akron 2448		
4	2 1/2" spanners (2) and brackets	Akron 10		
2	2 1/2" to 3/4" Garden Hose Thread Reducer (NHT) pyrolite	Action GHT		
4	2 1/2" double males (NHT) pyrolite	Akron 336		
4	2 1/2" double females (NHT)	Akron 335		
4	2 1/2" to 1 1/2" reducer tapered (NHT) pyrolite	Akron 1422		
1	2 1/2" clappered Siamese w/drain valve & handle (NHT) pyrolite	Akron 1262		
2	5" Stortz to 2-2 1/2" gated wye (NHT) pyrolite	Harrington H200-50-25NH		
1	2 1/2" gate valve (NHT) pyrolite	Akron 2285		
2	2 1/2" to 2- 1 1/2" gated wye (NHT) pyrolite	Elkhart B-100-A		
3	1 1/2" double female (NHT)	Akron 335		
3	1 1/2" double male (NHT) pyrolite	Akron 336		
2	2 1/2" to 2- 2 1/2" gated wye (NHT) pyrolite	Akron 1582		
1	1 1/2" cap with chain NHT chrome	Akron 345		
1	2 1/2" Bresnan Distributor (NHT) pyrolite	Akron 535		
3	5" Storz to 4 1/2" hydrant swivel adapters (NHT) pyrolite w/Storz lock	Harrington HSFS50-45NHRL		
2	Adjustable hydrant wrench	Akron 15		

**Poudre Fire Authority
Equipment Bid Sheet**

QTY	DESCRIPTION	PRODUCT NO	UNIT PRICE	EXTENDED	LEADTIME
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1	Hose Clamp pyrolite w/mounting Bracket	Akron 588			
1	Stack tips 1 3/8", 1 1/2", 1 3/4", 2" (NHT) pyrolite	Task Force MST-4NJ or Akron 2499			
2	1 1/2" NHT stack tips 1", 1 1/8", 1 1/4"	Task Force FS-3STACK or Akron 1420			
1	10" Stream Straightener 2 1/2" x 2 1/2" (NHT) pyrolite	Task Force XF-SS10 or Akron 3488			
1	20 lb ABC Dry chemical Extinguisher	Badger 20MB-2H			
1	2 1/2 gallon Pressurized Water extinguisher	Badger WP61			
6	Hose Strap Tool	Akron 78			
1	K-Tool Forcible Entry Set*	* Must Be, No Substitutes!			
1	Paratech Pry Axe*	* Must Be, No Substitutes!			
1	3 foot pry bar				
1	Flat head Axe 6 lb wood handle				
4	Haligan Bar 30 inch*	Iowa American IAHT-30SS. Must Be, No Substitutes!			
1	Pick head Axe 6 lb wood handle				
1	Closet Hook 36 inch handle				
1	Smoke Ejector*	Super Vac P164SE. Must Be, No Substitutes!			
1	Door Bar w/fan hanger	Super Vac			
4	Sprinkler tongs	Akron 1078			
3	Salvage Covers 18 oz. Vinyl 12' x 14' (one each in Red, Yellow, and Green)	Fol-da-tank SC12 x 14			
2	Fire Extinguisher Brackets	Badger UB-20			

This list will be awarded by Line Item. All items (except the Task Force Tips nozzles indicated above and the items where No Substitutes are indicated) must be the Model Number listed, or an approved alternate. If other than the Model Number listed, please provide manufacturers specifications on the item with your Bid; in order for the substitute item to be considered. In all cases, please provide order Leadtime (after receipt of Order) for each Line Item bid.

FIRM NAME: _____	PHONE/FAX: _____
ADDRESS: _____	
BIDDER'S NAME: _____	DATE: _____
SIGNATURE: _____	