



City of Fort Collins

**Administrative Services
Purchasing Division**

Firm Name: National Waterworks, Inc.

Date: April 23, 2004

Ref #: 19890 1-1/2" Direct Read Meters and Turbo Meters

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 Wednesday April 28, 2004 to:

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

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

QUANTITY:

80 each

DESCRIPTION:

METER, CITY OF FORT COLLINS #0608-5474, 1 1/2" DISC WITH ALL BRONZE MAIN CASE, REGISTER COVER WITH METER NUMBER ON REGISTER COVER, PLASTIC CHAMBER, DIRECT READING IN U.S. GALLONS, OVAL FLANGED ENDS WITHOUT COMPANION FLANGES.

MUST BE NEPTUNE T-10 NSF-61 COMPLIANT; NO SUBSTITUTES!

\$ 246.94 Ea. \$ 14,816.40 Total

Mfr. Neptune Mfr. # _____

Delivery: 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.

QUANTITY:

12 each

DESCRIPTION:

METER, CITY OF FORT COLLINS #0608-5478, 1 1/2", TURBO WITH BRONZE CASE AND BRONZE STRAINER, REGISTER COVER WITH METER NUMBER ON REGISTER COVER, OVAL FLANGED WITHOUT COMPANION FLANGES, DIRECT READING IN U.S. GALLONS, BRONZE SPACER/TEST PORT.

MUST BE NEPTUNE HIGH PERFORMANCE TURBINE, NSF-61 COMPLIANT; NO SUBSTITUTES!

\$ 381.42 Ea. \$ 4,579.44 Total

Mfr. Neptune Mfr. # _____

Delivery: 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.

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., CPIM, CPPB, Buyer (970) 416-2247

John Roberts Municipal Sales
SIGNATURE AND TITLE

John Roberts Municipal Sales
TYPED OR PRINTED NAME AND TITLE

John.Roberts@natlww.com
EMAIL

National Waterworks 303-292-1112 303-292-5008
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

1910 38TH ST. Denver, Co 80216 4-26-04
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!