

BID PROPOSAL

BID #5887

CARBON DIOXIDE FOR WATER TREATMENT FACILITY

BID OPENING: JANUARY 5, 2005, 2:30 p.m. (our clock)

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS REQUIREMENTS FOR CARBON DIOXIDE PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS:

The City of Fort Collins Water Treatment Facility uses Liquid Carbon Dioxide in the Corrosion Control program. Carbon Dioxide and Lime are combined at the pre-treatment and the clearwell stage to add alkalinity and hardness to the water and thereby provide corrosion control. Carbon Dioxide must meet the most current American Water Works Association (AWWA) Standard for liquid carbon dioxide. Other specifications regarding product quality, safety, delivery, and purchasing are as outlined in the Fort Collins Water Treatment Facility Standard Operating Procedure for Purchasing Liquid Carbon Dioxide enclosed with this bid packet.

Prices quoted are to be as delivered to the Fort Collins Water Treatment Facility. A Blanket Purchase Order will be established at the beginning of each new year; delivery releases will be made against that Purchase Order throughout the year. Price is to be quoted in pounds. Estimated annual volume for bidding purposes is 880,000 pounds; that is the average volume over the last five years. **NO GUARANTEE OF THIS VOLUME IS MADE OR IMPLIED.**

Pricing is to be held firm through December 31, 2005. If agreeable to both parties this agreement may be extended in one-year intervals for up to four additional years (through December 31, 2009).

The City of Fort Collins allows other Public Agencies the opportunity to purchase off the Award for this Bid, at the option of the Awarded Vendor.

Liquid Carbon Dioxide, per most current AWWA Standard for Liquid Carbon Dioxide, delivered price to Fort Collins Water Treatment Facility:

\$.045 /lb Manufacturer Name, Product Number and Product Name:

Dyno Nobel, CD BLK, Carbon Dioxide

For questions concerning this bid, contact Ed Bonnette, C.P.M., CPPB, Buyer @ 970-416-2247.

Method of Award:

City will award contract to the Bidder with the lowest total responsive and responsible bid, who has submitted **in advance** a representative Product Sample that has been tested in the Pilot Plant and/or has been approved by the Water Treatment Quality Coordinator as meeting all of the requirements stated in the **Operating Procedure Purchasing Liquid Carbon Dioxide** and other Bid Requirements as stated in this document.

Vendors Statement:


I have read and understand the **Standard Operating Procedure Purchasing Liquid Carbon Dioxide** and requirements for this bid and I agree to comply with such specifications and requirements. I further agree that the method of award is acceptable to my company.

FIRM NAME: AIRGAS INTERMOUNTAIN

ADDRESS: 305 Air Park Drive
Ft. Collins, CO 80524

EMAIL ADDRESS: denton.thompson@airgas.com PHONE: 970-484-3680

BIDDER'S NAME: Denton Thompson

SIGNATURE: 

SERVICE ISSUES CONTACT: Greg Bates

TELEPHONE: 1-307-421-0964 FAX: 1-307-432-4750

EMAIL: greg.bates@airgas.com

CELL #: 1-307-421-0964 EMERGENCY: 1-970-556-7346 (Denton Thompson cell)

BACKUP: 1-307-630-2924 (Gene Klien cell)

BILLING ISSUES CONTACT: LORA WALD

TELEPHONE: 970-484-3680 FAX: 970-484-5354

EMAIL: lora.wald@airgas.com

CELL #: 970-556-0681 EMERGENCY: 970-556-7346 (Denton Thompson Cell)

BACKUP: Bruce Heckel 970 556-0677 (cell)

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!