

# National Waterworks

National Waterworks, Inc  
1910 38th Street  
Denver, CO 80216  
Telephone: 303-292-1112  
Facsimile: 303-292-5008  
Contact: Jamie Weidner

**Date:** March 9, 2005  
**PAGE:** 1 of 10  
**ATTN:** Ed Bonnette  
**Fax:** (970) 221-6707  
**Project:** Laurel Street 8" Ductile Iron Pipe Project

Ed,

Here is the quote you requested. All of the M fittings include either gasket and bolt kits for the megalugs, or complete kits with glands.

Please feel free to call with any questions.

Thank you,

Jamie Weidner  
National Waterworks, Inc.

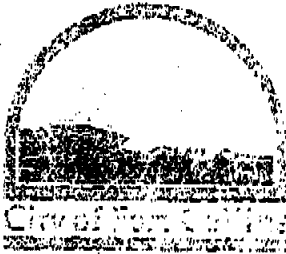
MAR-03-05 THU 10:42 AM

CITY/FT. COLLINS, PURCHAS

FAX NO. 970 221 6707

P. 01/09

*p. 1 of 9*



**Administrative Services**  
**Purchasing Division**

Firm Name: National Waterworks Inc.

Date: March 4, 2005

Ref #: Laurel Street 8" Ductile Iron Pipe 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, March 9, 2005 to:

Ed Bonnette, C.P.M., CPPB

@

(970) 221-6707 or e-mail to [ebonnette@fcgov.com](mailto: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. All Fittings shall be per City of Fort Collins Specifications (Water Standard Construction Specifications). Please indicate fastest available delivery date on your bid response; fastest delivery time may be used as an award criteria for this bid. Delivery is required on or before March 25, 2005.

Any questions regarding this Faxquote process should be directed to Ed Bonnette @ (970) 416-2247. Any questions regarding Technical Specifications should be directed to Terry Popejoy @ (970) 221-6232.

**QUANTITY:**

2 each

**DESCRIPTION**

6" X 6" Tapping Sleeve

\$ 286.00 Ea. \$ 572.00 Total

Mfr. Smith Blair Mfr. # 622-06A006-203

Delivery date: In Stock

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.

2 each

6" Tapping valve

\$ 458.00 Ea. \$ 916.00 Total

Mfr. Mueller Mfr. # T2360-16

Delivery date: In Stock

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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.

5 each

8" X 6" Swivel Tee

\$ 125.00 Ea. \$ 625.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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.

1 each

6" X 8" Reducer, Plain to Bell

\$ 57.00 Ea. \$ 57.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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.

3 each

4" X 6" Reducer, Bell to Bell

\$ 50.00 Ea. \$ 150.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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.

5 each

6" Line valve

\$ 326.00 Ea. \$ 1630.00 Total

Mfr. Mueller Mfr. # A2360-23

Delivery date: In Stock

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.

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reference number, on a separate sheet and attach to your bid.

1 each

8" X 6" Tee

\$ 97.00 Ea. \$ 97.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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

2 each

8" Push-in Plug (Tie Back lugs required)

\$ 39.00 Ea. \$ 78.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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

1 each

6" MJ Plug

\$ 24.50 Ea. \$ 24.50 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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

MAR-03-05 THU 10:43 AM

CITY/FT COLLINS, PURCHAS

FAX NO. 970 2216707

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1 each

6" Solid Sleeve Short

\$ 52.00 Ea. \$ 52.00 Total

Mfr. Tyler Mfr. #

Delivery date: 7-14 DAYS \*SEE NOTE ON PG. 9

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.

2 each

4" Plug M.J.

\$ 18.00 Ea. \$ 36.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

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.

5 each

4" Solid Sleeve Short

\$ 38.00 Ea. \$ 190.00 Total

Mfr. Tyler Mfr. #

Delivery date: 7-14 DAYS \*SEE NOTE ON PG. 9

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.

3 each

8" Line Valve

\$ 177.00 Ea. \$ 531.00 Total

Mfr. Mueller Mfr. # A2360-23

Delivery date: In Stock

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.

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1 each

8" X 8" Tee

\$ 121.00 Ea. \$ 121.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

Items being bid meet the above specifications without exception. Yes [checked] No [ ] If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

10 each

Valve Box Top, 24"

\$ 36.00 Ea. \$ 360.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

Items being bid meet the above specifications without exception. Yes [checked] No [ ] If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

10 each

Valve Box Bottom, 24"

\$ 29.00 Ea. \$ 290.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

Items being bid meet the above specifications without exception. Yes [checked] No [ ] If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

10 each

Bonnet

\$ 26.00 Ea. \$ 260.00 Total

Mfr. Tyler Mfr. #

Delivery date: In Stock

Items being bid meet the above specifications without exception. Yes [checked] No [ ] If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

MAR-03-05 THU 10:43 AM

CITY/FT COLLINS, PURCHAS

FAX NO. 970 2216707

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10 each

Droplid

\$ 10.00 Ea. \$ 100.00 Total

Mfr. Tyler Mfr. # \_\_\_\_\_

Delivery date: In Stock

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.

*12 25 each*

*12 - see addendum*

8" Megalug

\$ 22.00 Ea. \$ 264.00 Total

Mfr. Ebas Iron Mfr. # 1108

Delivery date: IN STOCK

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.

*0 15 each*

*0 - see addendum*

6" Megalug

\$ 0.00 Ea. \$ 0.00 Total

Mfr. Ebas Iron Mfr. # 1106

Delivery date: In Stock

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.

*0 8 each*

*0 - see addendum*

4" Megalug

\$ 0.00 Ea. \$ 0.00 Total

Mfr. Ebas Iron Mfr. # 1104

Delivery date: In Stock

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.

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2 each

MUELLER OR WATEROUS FT COLLINS STD 5' PACER  
250 HYDRANT, 6" MJ EPOXY SHOE, 3-WAY, SS BOLTS,  
OPEN RIGHT, ACCS.

\$ 959.00 Ea. \$ 1918.00 Total

Mfr. Mueller Mfr. # A423

Delivery date: In Stock

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.

5 each

Bell Joint Restraint (for 8" Pipe)

\$ 42.00 Ea. \$ 210.00 Total

Mfr. Elbow Iron Mfr. # 1708

Delivery date: In Stock

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.

1300 ft.

8" Ductile Iron Pipe

\$ 12.90 Ea. \$ 16,770.00 Total

Mfr. Griffin Mfr. #

Delivery date: 3-7 days

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.

40 ft

6" Ductile Iron Pipe

\$ 9.47 Ea. \$ 378.80 Total

Mfr. Griffin Mfr. #

Delivery date: Stock

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.



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18 ~~20~~ ft.

4" Ductile Iron Pipe  
\$ 8.87 Ea. \$ 159.66 Total  
Mfr. Griffin Mfr. # \_\_\_\_\_  
Delivery date: Stock

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.

EXTENDED TOTAL FOR TOTAL LOT OF ALL ITEMS : \$ 26,811.04

VENDOR SHALL NOTIFY THE FORT COLLINS UTILITIES, TERRY POPEJOY, 970-221-6232 OF THE SCHEDULED DELIVERY OF MATERIALS NO LATER THAN 24 HOURS PRIOR TO ARRIVAL. MATERIAL WILL BE DELIVERED TO THE WAREHOUSE LOCATED AT 700 WOOD 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 Bonnette, C.P.M. CPPB, Buyer (970) 416-2247

p. 9 of 9

John W. Roberts Municipal Sales  
SIGNATURE AND TITLE

John W. Roberts Municipal Sales  
TYPED OR PRINTED NAME AND TITLE

John.Roberts@natlww.com  
EMAIL

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

1910 38TH St. Denver, CO 80214 3-4-05  
ADDRESS: STREET, CITY, STATE, ZIP DATE

PLEASE GO TO [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing) TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODES!

NOTE:  
AVAILABILITY OF 4" & 6" MJ SHORT PATTERN SLEEVES,  
I HAVE 4" & 6" LONG PATTERN SLEEVES IN STOCK.  
WE CAN SUBSTITUTE LONG PATTERN SLEEVES FOR \$88.00  
TOTAL.

Thank you.  
Janie

# National Waterworks

National Waterworks, Inc  
1918 38th Street  
Denver, CO 80216  
Telephone 303-292-1112  
Facsimile 303-292-5008  
Contact: Jamie Weidner

**Date:** March 9, 2005  
**PAGE:** 1 of 3  
**ATTN:** Ed Bonnette - ADDENDUM  
**Fax:** (970) 221-6707  
**Project:** Laurel Street 8" Ductile Iron Pipe Project

Ed,

Here is the ADDENDUM.

Please feel free to call with any questions.

Thank you,

Jamie Weidner  
National Waterworks, Inc.

P. 1 of 2



City of Fort Collins

Administrative Services  
Purchasing Division

Firm Name: National Waterworks Inc.

Date: March 4, 2005

Ref #: Laurel Street 8" Ductile Iron Pipe Project Requirements

ADDENDUM #1

PLEASE NOTE THE FOLLOWING QUANTITY REDUCTIONS TO THIS FAXQUOTE:

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, March 9, 2005** to:

Ed Bonnette, C.P.M., CPPB

@

(970) 221-6707 or e-mail to [ebonnette@fcgov.com](mailto:ebonnette@fcgov.com)

QUANTITY: DESCRIPTION

NOTE REDUCTION IN QUANTITY FROM 25 EACH TO 12 EACH.

12 each

8" Megalug

\$ 22.00 Ea. \$ 264.00 Total

Mfr. Ebas Iron Mfr. # 1108

Delivery date: In Stock

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.

NOTE REDUCTION IN QUANTITY FROM 15 EACH TO ZERO.

0 each

6" Megalug

\$ N/A Ea. \$ 0.00 Total

Mfr. \_\_\_\_\_ Mfr. # \_\_\_\_\_

Delivery date: \_\_\_\_\_

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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

NOTE REDUCTION IN QUANTITY FROM 5 EACH TO ZERO.

0 each

4" Megalug

\$ N/A Ea. \$ 0.00 Total

Mfr. \_\_\_\_\_ Mfr. # \_\_\_\_\_

Delivery date \_\_\_\_\_

Items being bid meet the above specifications without exception. Yes X No \_\_\_ . If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

PLEASE SIGN TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM. SORRY FOR ANY INCONVENIENCE! THANK YOU FOR YOUR SUPPORT TO THE CITY OF FORT COLLINS PURCHASING EFFORT.

John W. Roberts Municipal Sales  
SIGNATURE AND TITLE

John W. Roberts Municipal Sales  
TYPED OR PRINTED NAME AND TITLE

John. Roberts @ natl wwr . com  
EMAIL

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

1910 38TH ST. Owens, Co. 8044 3-4-05  
ADDRESS: STREET, CITY, STATE, ZIP DATE

PLEASE GO TO [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing) TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODES!