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Administrative Services
Purchasing Division

Firm Name: DANA KEPNER CO

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

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

\$ 334.50 Ea. \$ 669.00 Total

Mfr. Romac Mfr. # SST 700 X 6

Delivery date: ASAP - Ft Collins 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

\$ 511.50 Ea. \$ 1,023.00 Total

Mfr. AMERICAN FLOW CONTROL Mfr. # 2500

Delivery date: ASAP Ft Collins Stock

215 North Mason Street • 2nd Floor • P.O. Box 580 • Fort Collins, CO 80522-0580 • (970) 221-6775 • Fax (970) 221-6707
www.fcgov.com

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

\$ 144.00 Ea. \$ 720.00 Total

Mfr. AMERICAN/TYLER Mfr. # 076001

Delivery date: ASAP FT COLLINS 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

\$ 63.00 Ea. \$ 63.00 Total

Mfr. AMERICAN/TYLER Mfr. #

Delivery date: ASAP FT COLLINS 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

\$ 57.00 Ea. \$ 171.00 Total

Mfr. AMERICAN/TYLER Mfr. # 077626

Delivery date: ASAP FT COLLINS 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

\$ 355.00 Ea. \$ 1775.00 Total

Mfr. AMERICAN FLOW Mfr. # AFC 2500

Delivery date: ASAP FT COLLINS STOCK

Items being bid meet the above specifications without exception.

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

1 each

8" X 8" Tee

\$ 146.50 Ea. \$ 146.50 Total

Mfr. AMERICAN/TYLER Mfr. # 074304

Delivery date: ASAP - FT Collins 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" Push-in Plug (Tie Back lugs required)

\$ 42.00 Ea. \$ 84.00 Total

Mfr. TYLER Mfr. # 083009

Delivery date: ASAP FT Collins 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

\$ 28.46 Ea. \$ 28.46 Total

Mfr. TYLER Mfr. # 082996

Delivery date: ASAP - 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

6" Solid Sleeve Short

\$ 75.00 Ea. \$ 75.00 Total

Mfr. American/Tyler Mfr. # 081876

Delivery date: 1 week ARO - May use long pattern

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.

\$ 13.50 Ea. \$ 27.00 Total

Mfr. Tyler Mfr. # 082989

Delivery date: ASAP - 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

\$ 55.00 Ea. \$ 275.00 Total

Mfr. Tyler Mfr. # 081869

Delivery date: 1 week ARO Have long pattern 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

8" Line Valve

\$ 571.00 Ea. \$ 1,713.00 Total

Mfr. American Flo Control Mfr. # AFC-2500

Delivery date: ASAP - Ft Collins 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

\$ 157.⁰⁰ Ea. \$ 157.⁰⁰ Total

Mfr. Tyler Mfr. # _____

Delivery date: ASAP - 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.

10 each

Valve Box Top, 24"

\$ 38.98 Ea. \$ 389.80 Total

Mfr. TYLER/EAST JORDAN Mfr. # _____

Delivery date: ASAP 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.

10 each

Valve Box Bottom, 24"

\$ 29.98 Ea. \$ 299.80 Total

Mfr. TYLER/EAST JORDAN Mfr. # _____

Delivery date: ASAP - 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.

10 each

Bonnet

\$ 35.42 Ea. \$ 354.20 Total

Mfr. TYLER/EAST JORDAN Mfr. # _____

Delivery date: ASAP / 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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10 each

Droplid

\$ 10.30 Ea. \$ 103.00 Total

Mfr. EAST JORDAN/TYCOR Mfr. # 145325

Delivery date: ASAP 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 each~~
~~25 each~~
Per Addendum
#1

8" Megalug

\$ 25.22 Ea. \$ 302.64 Total

Mfr. UNIFLANGE Mfr. # 1100 SERIES

Delivery date: Stock ASAP

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.

~~15 each~~
Per Addendum
#1

6" Megalug

\$ 0 Ea. \$ 0 Total

Mfr. _____ Mfr. # _____

Delivery date: _____

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~~
Per Addendum
#1

4" Megalug

\$ 0 Ea. \$ 0 Total

Mfr. _____ Mfr. # _____

Delivery date: _____

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 6" PACER 250 HYDRANT, 8" MJ EPOXY SHOE, 3-WAY, SS BOLTS, OPEN RIGHT, ACCS.

\$ 1140.⁰⁰ Ea. \$ 2,280.⁰⁰ Total

Mfr. Waterous Mfr. # PACER 250

Delivery date: ASAP - 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)

\$ 59.94 Ea. \$ 299.70 Total

Mfr. UNIFLANGE Mfr. # UFR1390-B

Delivery date: ASAP - Stock FT COLLINS

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.

\$ 13.032 / FT

8" Ductile Iron Pipe

\$ 260.64 Ea. \$ 16,941.60 Total

Mfr. AMERICAN CAST IRON Mfr. # CL52

Delivery date: Stock - 1 week ARO

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.

\$ 9.375 / FT

6" Ductile Iron Pipe

\$ 186.35 Ea. \$ 372.70 Total

Mfr. AMERICAN CAST IRON Mfr. # CL52

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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20 ft.

4" Ductile Iron Pipe

\$ 154.22 Ea.

\$ 154.22 Total

Mfr. AMERICAN CAST IRON Mfr. # CL52

Delivery date: Stock

\$ 7.711/ft

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.

Delivery Date is no Problem, most Items in FC Stock

EXTENDED TOTAL FOR TOTAL LOT OF ALL ITEMS : \$ 28,424.62

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

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Robert Felty SALES
SIGNATURE AND TITLE

Bob Felty SALES
TYPED OR PRINTED NAME AND TITLE

b.felty@DANAKEPNER.COM
EMAIL

DANA KEPNER Co 970-482-3311 970-482-3389
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

3701 CANAL DRIVE FT COLLINS CO 80524 3-8-05
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!

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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

\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery date : _____

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.

**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.**

Robert Felty Sales
SIGNATURE AND TITLE

Bob FELTY SALES
TYPED OR PRINTED NAME AND TITLE

b.felty@dana-kepner.com
EMAIL

DANA Kepner Co 970-482-3311 970-482-3389
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

3701 CANAL DRIVE FORT COLLINS CO 80524 3-8-05
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City of Fort Collins

**Administrative Services
Purchasing Division**

Firm Name: Dana Kepner Co

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

QUANTITY: _____ **DESCRIPTION:** _____

NOTE REDUCTION IN QUANTITY FROM 25 EACH TO 12 EACH.

Price is Reflected on Quote

12 each

8" Megalug

\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery date : _____

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 16 EACH TO ZERO.

0 each

6" Megalug

\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery date : _____