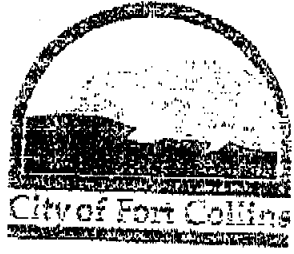


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Administrative Services
Purchasing Division

Firm Name: MTN. STATES PIPE

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

\$ 400⁰⁰ Ea. \$ 800⁰⁰ Total

Mfr. ONESEAL Mfr. # 3490

Delivery date: 1 WEEK

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

\$ 550⁰⁰ Ea. \$ 1100⁰⁰ Total

Mfr. MUELLER Mfr. # T2360-16

Delivery date: STOCK

This unofficial copy was downloaded on Aug-14-2020 from the City of Fort Collins Public Records Website: <http://citydocs.fcgov.com>
For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA

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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 W/ACC.

\$ 169⁰⁰ Ea. \$ 845⁰⁰ Total

Mfr. TYLER Mfr. # 076001

Delivery date: STOCK 1-WEEK

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 W/ACC.

\$ 67⁰⁰ Ea. \$ 67⁰⁰ Total

Mfr. TYLER Mfr. # 079101

Delivery date: STOCK 1 WEEK

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 W/ACC.

\$ 53⁰⁰ Ea. \$ 159⁰⁰ Total

Mfr. TYLER Mfr. # 077626

Delivery date: STOCK 1 WEEK

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 W/ACC.

\$ 380⁰⁰ Ea. \$ 1900⁰⁰ Total

Mfr. MUELLER Mfr. # A2360-25

Delivery date: STOCK - 1 WEEK

Items being bid meet the above specifications without exception. Yes No . If not, please list exceptions, specifying paragraph

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

1 each

8" X 8" Tee W(ACC.

\$ 140⁰⁰ Ea. \$ 140⁰⁰ Total

Mfr. TYLER Mfr. # 07A304

Delivery date: STOCK - 1 WEEK

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)

\$ 45⁰⁰ Ea. \$ 90⁰⁰ Total

Mfr. STAR Mfr. # POP08

Delivery date: 1 WEEK

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

\$ 21⁰⁰ Ea. \$ 21⁰⁰ Total

Mfr. TYLER Mfr. # 082996

Delivery date: STOCK - 1 WEEK

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

\$ 57⁰⁰ Ea. \$ 57⁰⁰ Total

Mfr. TYLER Mfr. # 081876

Delivery date: STOCK - 1 WEEK

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.

\$ 13⁰⁰ Ea. \$ 26⁰⁰ Total

Mfr. TYLER Mfr. # 082989

Delivery date: STOCK - 1 WEEK

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

\$ 41⁰⁰ Ea. \$ 205⁰⁰ Total

Mfr. TYLER Mfr. # 081869

Delivery date: STOCK - 1 WEEK

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 w/ACC.

\$ 610⁰⁰ Ea. \$ 1830⁰⁰ Total

Mfr. MUELLER Mfr. # A2360-25

Delivery date: STOCK - 1 WEEK

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

\$ 155⁰⁰ Ea. \$ 155⁰⁰ Total

Mfr. TYLER Mfr. # 07A328

Delivery date: STOCK - 1 WEEK

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"

\$ 38⁰⁰ Ea. \$ 380⁰⁰ Total

Mfr. TYLER Mfr. # 1A4953

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.

10 each

Valve Box Bottom, 24"

\$ 28⁰⁰ Ea. \$ 280⁰⁰ Total

Mfr. TYLER Mfr. # 1A5011

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.

10 each

Bonnet

\$ 33⁰⁰ Ea. \$ 330⁰⁰ Total

Mfr. TYLER Mfr. # 1A5660

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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10 each

Droplid

\$ 11.00 Ea. \$ 110.00 Total

Mfr. TYLER Mfr. # 1A5325

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.

~~25~~ each
12

8" Megalug

\$ 23.50 Ea. \$ 282.00 Total

Mfr. EBAA Mfr. # 1108

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.

~~15~~ each

~~6" 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.

~~5~~ 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.

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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.

\$ 1200⁰⁰ Ea. \$ 2400⁰⁰ Total

Mfr. MUELLER Mfr. # AA23

Delivery date: 2 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.

5 each

Bell Joint Restraint (for 8" Pipe)

\$ 44.50 Ea. \$ 222.50 Total

Mfr. EBAA Mfr. # 170800

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.

1300 ft.

8" Ductile Iron Pipe

\$ 13.39 ^{LF} Ea. \$ 17,407.00 Total

Mfr. PACIFIC STATES Mfr. # CLASS 52

Delivery date: STOCK - 1 WEEK

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

\$ 10.33 ^{LF} Ea. \$ 413.20 Total

Mfr. PACIFIC STATES Mfr. # CLASS 52

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

\$ 9.86 ^{LF} ~~-60-~~ \$ 197.20 Total

Mfr. PACIFIC STATES Mfr. # CLASS 52

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 : \$ 29,416.⁹⁰

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.

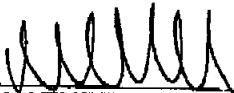
Any discount allowed by Vendor for prompt payment, etc. must be reflected in quoted figure, and not entered as separate pricing.

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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 MANAGER
SIGNATURE AND TITLE

MIKE WARNER MANAGER
TYPED OR PRINTED NAME AND TITLE

MWARNER@MSPS.COM
EMAIL

MOUNTAIN STATES PIPE 303-365-0948 PH.

303-365-1463 FAX

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

11951 E. 33RD AVE AURORA, CO. 80010
ADDRESS: STREET, CITY, STATE, ZIP DATE

3-9-09

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!