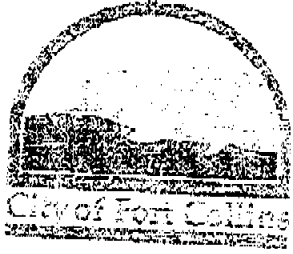


p. 1 of 9



Administrative Services
Purchasing Division

Firm Name: _____

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
\$ _____ 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.

6" Tapping valve
\$ _____ Ea. \$ _____ Total
Mfr. _____ Mfr. # _____

Delivery date: _____

ATTN: ED CAN NOT BID AT THIS TIME

Thanks Frank Milliner

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

NATIONAL Meter

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.

SIGNATURE AND TITLE

TYPED OR PRINTED NAME AND TITLE

EMAIL

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

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!