

Request for Written Quote

NO LEAD BRASS CONNECTORS, PIPE, AND MISC 472014 - RFWQ # 14-045

OVERVIEW: This quote is to seek a vendor to provide parts as described below.

QUOTES ARE DUE BY 4:00 PM, MAY 2, 2014

SCOPE OF WORK:

The following list of items is being provided in an effort to obtain written quotes. Please show pricing consistent with UOM; i.e. each, roll, case, feet, etc. Orders will be placed based upon the lowest price for each item or the entire lot (or whichever is in the best interest of the City). Though the quantities stated below are current intentions for purchase, please be aware that actual order quantities may be revised to reflect the needs of the City at the time the order is placed. Additional charges such as freight and handling <u>must</u> be factored into the "EA" price of each item. Changes in pricing after an order has been placed may result in cancellation of part or all of a purchase order, at the discretion of the City. If you have any questions about specs or quantities, please call.

LOCATION OF WORK / DELIVERY ADDRESS:

To be specified in Purchase Order.

SPECIAL CONDITIONS:

- 1. Price: The price will remain firm for the contract period or through 09/30/2014 with two 1 year renewals upon mutual agreement between the City and the Contractor.
- 2. Award: An award, if any, will be made to the lowest responsive and responsible quote capable of providing the product or service.
- 3. Payment: Payment shall be made after satisfactory completion of the work or delivery.
- 4. Notice to Bidders: Each bidder, before submitting a bid, shall become fully informed as to the extent and character of the work and / or product and should be licensed, if applicable. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done. It is understood the submission of a bid is an agreement with all of the items and conditions referred to herein.
- 5. IRS Form: Signed W-9 will be required from all vendors on the latest form (August 2013).

Company	Name	
---------	------	--

NO LEAD BRASS CONNECTORS, PIPE, AND MISC 472014 - RFWQ # 14-045

SECTION A: PRICING SCHEDULE

 nit	Total

-					Unit	lot
	QUANTITY	DESCRIPTION OF PART	Additional Description	Additional Information		
1	10-ROLLS	TUBING, PE, BLUE, 2"	PE-4710 C901, 100FT	, identified information		
2	6	PIPE, SDR26, 6"	14 FT			
3	4	TAPE, METAL, SEWER	3 INCH X 1000FT			
4	40	CORPORATION STOP, 1"		FORD FRICOS A OR FOLLOW		
5	30	CORPORATION STOP, 2"		FORD - FB1000-4 OR EQUIVALENT		
6	40	MSC, CTS, 1"		FORD - FB1100-7 OR EQUIVALENT		
7	30	COUPLING, PE TUBING,	2"	FORD - C84-44-G OR EQUIVALENT		
8	30	CURB STOP, 1"		FORD - C44-77 OR EQUIVALENT		
9	40	45, BR, 1"	CTS X FIP, W/ LOCKWING	FORD - B41-444W OR EQUIVALENT		
10	30	45, BR, 2"				
11	30	90, BR, 2"				Montabalana
12	80	METER CONNECTER, 3/4"				-
13	80	METER CONNECTER, 1"		FORD C38-23-2.5 OR EQUIVALENT		-
14	40			FORD C38-44-2.625 OR EQUIVALENT		**************************************
15	50	METER CONNECTER, 1-1/2"	W/ BUSHING	FORD C38-66-2.875 OR EQUIVALENT		***************************************
16	50	NIPPLE, BR, 3/4" X CLOSE				
17		NIPPLE, BR, 1" X CLOSE				-
-	40	NIPPLE, BR, 2" X CLOSE				-
18	50	PLUG, BR, 3/4"			1	***************************************
9	50	PLUG, BR, 1"			-	Minnesona
0	40	PLUG, BR, 2"				
1	30	VALVE, BALL, FIP, 1-1/2"	W/LOCKING WING	FORD - B11-666W OR EQUIVALENT	-	-
2	2	FLANGE, DI, TAPPED,	4" X 4"	THE DIT COOK ON EQUIVALENT		*************
3	4-CASES	PAINT, MARKING, WHITE	INVERTED, 20 OZ, 12/CS	KRYLON - S03901 OR EQUIVALENT	_	

TOTAL COST – ALL FITTINGS / ALL QUANTITIES	

SECTION B: CONTACT INFORMATION

Company Representative Signature:	
Printed Name and Title:	
Company Name:	
Address:	
Telephone:	
Email:	
EIN:	

SECTION C: REFERENCES:

The City reserves the right request references with whom your company has provided same or similar services within the last 2 years.

Company	Name	

SECTION D: WRITTEN QUOTE SUBMISSION

If you have any questions, contact Greg Givens, Naples Purchasing Division; Phone 239-213-7101

Quotes are due by 4:00 PM, MAY 2, 2014, via:

- Email to: < purchasing@naplesgov.com >
- Fax to: 239-213-7105
- Mail / Express Mail: Purchasing, 735 8th Street S, Naples FL 34102
 Hand delivery to: Purchasing, 735 8th Street S, Naples FL 34102

###

Company	Name	