



City of Naples

Request for Written Quote

Brass Connectors - No Lead 5152014

QUOTE 14-048

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

QUOTES ARE DUE BY 4:00 PM, May 29, 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 must 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.

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.

Company Name _____

- 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 _____

THIS SHEET MUST BE COMPLETED AND RETURNED WITH QUOTE

**Brass Connectors - No Lead 5152014
Quote 14-048**

SECTION A: PRICING SCHEDULE

	QUANTITY	DESCRIPTION OF PART	Additional Description	Additional Information	Each Item	Total
1	50	CURB STOP, 1"	CTS X FIP, W/ LOCKWING	FORD - B41-444W OR EQUIVALENT		
2	40	CURB STOP, 2"	CTS X FIP, W/ LOCKWING	FORD - B41-777W-G OR EQUIVALENT		
3	40	VALVE, BALL, FIP, 1"	W/LOCKING WING	FORD - B11-444W OR EQUIVALENT		
4	5	METER BOX, MED. CON,	37MB, 12 X 20	BROOKS 37MB, 12 X 20 X 12		
5	35	MSC, CTS, 1"		FORD - C84-44-G OR EQUIVALENT		
6	40	MSC, CTS, 1" X 3/4"	1" CTS X 3/4" MIP	FORD - C84-34-G OR EQUIVALENT		
7	60	BUSHING, 1" X 3/4"	BRASS			
8	60	BUSHING, 2" X 1"	BRASS			
9	60	BUSHING, 2" X 1-1/2"	BRASS			
10	40	METER CONNECTER, 2"	W/ BUSHING	FORD C38-77-3.0625 OR EQUIVALENT		
11	20	Y BRANCH	1(2" CTS) X 2 (1" CTS)	FORD - Y44-274 OR EQUIVALENT		

Grand Total \$ _____

The number of units are estimated based on past years, and are used for price comparisons. The actual number will vary.

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, Purchasing at ggivens@naplesgov.com

Quotes are due by 4:00 PM, May 29, 2014 via:

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

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Company Name _____