



CITY OF FORT WORTH PURCHASING DIVISION
INVITATION TO BID NO. 11-0153
TRAFFIC SIGNAL POLES AND ARMS
BID OPENING DATE: April 21, 2011

For further information contact: LaKita Slack, Buyer (817) 392-8314
FAX (817) 392-8440; E-mail address: lakita.slack@fortworthgov.org

INSTRUCTIONS TO BIDDERS

Bids are solicited for furnishing the merchandise, supplies, services and/or equipment set forth in this Solicitation. **Bids must be received in the Purchasing Office by 1:30 p.m. Thursday, April 21, 2011** and then publicly opened and read aloud at 2:00 PM in the Council Chambers. **Bids must be returned in a sealed envelope, addressed to the Purchasing Manager, City of Fort Worth and have the bid number, closing date, and company name clearly marked on the outside envelope. Bids should be delivered to the Purchasing Division:**

Mail or Hand Deliver To: Purchasing Division, Lower Level, Municipal Building
1000 Throckmorton Street
Fort Worth, Texas 76102

*Bids to be delivered by special courier (i.e. Federal Express, Special Delivery etc.) are to be marked **"BID MUST BE DELIVERED TO PURCHASING DIVISION BEFORE 1:30 P.M."** in order to be considered. Late bids will be returned; they will not be opened nor considered in the evaluation of the bid. Bids may be withdrawn at any time prior to the official opening. Bids may not be altered, amended or withdrawn after the official opening.

The undersigned agrees, if the bid is accepted, to furnish any and all items upon which prices are offered, at the price(s) and upon the terms and conditions contained in the specifications. The period for acceptance of this bid will be 90 calendar days after the bid opening date unless the bidder submits a different date. (____ days). I have read and agreed with the attached Terms and Conditions, Instruction to Bidders and the Invitation to Bid requirements.

Company Name and Address	Company's Authorized Agent
STRUCTURAL & STEEL PRODUCTS, INC. 1320 S. UNIVERSITY DR. SUITE 701 FORT WORTH, TX 76107	CHRIS JOHNSON Signature: <i>Chris Johnson</i>
Federal ID Number (TIN) or 75-1302561	Name and Title (Typed or Printed)
Social Security Number and Legal	CHRIS JOHNSON / SALES
Telephone Number (817) 332-7417	Date: 4-16-11
Fax Number (817) 338-0638	Email address: CHRIS@S-STEEL.COM

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply? Yes _____
No

If you, the bidder checked "Yes", the following will apply: Governmental entities within Tarrant County utilizing Inter-Governmental Contracts with the City of Fort Worth will be eligible, but not obligated, to purchase material/services under this contract(s) awarded as a result of this solicitation. All purchases by Governmental Entities other than the city of Fort Worth will be billed directly to that Governmental Entity and paid by that Governmental Entity. The City of Fort Worth will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order its own material/services as needed.

Jack Dale, C.P.M., CPPB
Purchasing Manager

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

VENDOR	Vendor Name: <i>STRUCTURAL & STEEL PRODUCTS, INC.</i> Address: <i>1370 S. UNIVERSITY DR. # 701</i> City, State Zip Code: <i>FORT WORTH, TX 76107</i>
--------	--

SHIP TO	City of Ft Worth TPW - TRAFFIC SERVICES 5001 JAMES AVE FORT WORTH TX 76115
---------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.000	TYPE 41 SIGNAL STD-27.5ft. TALL GALVANIZED (INCLUDES #44 DOUBLE BOLT SIMPLEX HEEL PLATE WELDED TO POLE) AND ALL ASSOCIATED HARDWARE.	16	EA	<u>2,396</u>	<u>38,336</u>
2.000	TYPE 43 SIGNAL STD.-27ft. TALL GALVANIZED (INCLUDES #44 DOUBLE BOLT SIMPLEX HEEL PLATE WELDED TO POLE) AND ALL ASSOCIATED HARDWARE.	8	EA	<u>2,716</u>	<u>21,728</u>
3.000	TYPE 45 SIGNAL STD-27.5ft. TALL GALVANIZED (INCLUDES #44 DOUBLE BOLT SIMPLEX HEEL PLATE WELDED TO POLE) AND ALL ASSOCIATED HARDWARE.	6	EA	<u>4411</u>	<u>26,466</u>
4.000	TYPE 42 SIGNAL STD-21ft. TALL GALVANIZED AND ALL ASSOCIATED HARDWARE.	8	EA	<u>2323</u>	<u>18,584</u>
5.000	TYPE 44 SIGNAL STD-21ft. TALL GALVANIZED AND ALL ASSOCIATED HARDWARE.	5	EA	<u>2609</u>	<u>13,045</u>
6.000	TYPE 46 SIGNAL STD-21ft. TALL GALVANIZED AND ALL ASSOCIATED HARDWARE.	5	EA	<u>4198</u>	<u>20,990</u>
7.000	16ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	3	EA	<u>623</u>	<u>1,869</u>
8.000	20ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	10	EA	<u>631</u>	<u>6310</u>
9.000	24ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	10	EA	<u>794</u>	<u>7940</u>
10.000	28ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	8	EA	<u>840</u>	<u>6720</u>

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth TPW - TRAFFIC SERVICES 5001 JAMES AVE FORT WORTH TX 76115
----------------------------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
11.000	32ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	4	EA	<u>910</u>	<u>3,640</u>
12.000	36ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	4	EA	<u>4100</u>	<u>4,400</u>
13.000	40ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	4	EA	<u>1,382</u>	<u>5,528</u>
14.000	44ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	4	EA	<u>1,421</u>	<u>5,684</u>
15.000	48ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	8	EA	<u>1,708</u>	<u>13,664</u>
16.000	52ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	3	EA	<u>3,301</u>	<u>9,903</u>
17.000	56ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	4	EA	<u>3,425</u>	<u>13,700</u>
18.000	60ft. MONOLEVER ARM AND ALL ASSOC. HARDWARE GALV.	4	EA	<u>3,693</u>	<u>14,772</u>
19.000	TYPE 41 SIGNAL STD-27.5ft. TALL POWDER COATED (INCLUDES #44 DOUBLE BOLT SIMPLEX HEEL PLATE WELDED TO POLE) AND ALL ASSOC. HARDWARE.	10	EA	<u>2659</u>	<u>26,590</u>
20.000	TYPE 43 SIGNAL STD-27.5 TALL POWDER COATED (INCLUDES #44 DOUBLE BOLT SIMPLEX HEEL PLATE WELDED TO POLE) AND ALL ASSOC. HARDWARE.	5	EA	<u>3029</u>	<u>15,145</u>
21.000	TYPE 45 SIGNAL STD-27.5ft. TALL POWDER COATED (INCLUDES #44 DOUBLE BOLT SIMPLEX HEEL PLATE WELDED TO POLE) AND ALL ASSOC. HARDWARE.	5	EA	<u>4756</u>	<u>23,780</u>

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth TPW - TRAFFIC SERVICES 5001 JAMES AVE FORT WORTH TX 76115
----------------------------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
22.000	TYPE 42 SIGNAL STD-21ft. TALL POWDER COATED AND ALL ASSOC. HARDWARE.	8	EA	<u>2,562</u>	<u>20,496</u>
23.000	TYPE 44 SIGNAL STD-21ft. TALL POWDER COATED AND ALL ASSOC. HARDWARE.	5	EA	<u>2,846</u>	<u>14,230</u>
24.000	TYPE 46 SIGNAL STD-21ft. TALL POWDER COATED AND ALL ASSOC. HARDWARE.	5	EA	<u>4,441</u>	<u>22,205</u>
25.000	16ft. MONOLEVER ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>720</u>	<u>2,880</u>
26.000	20ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	8	EA	<u>753</u>	<u>6,024</u>
27.000	24ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	8	EA	<u>904</u>	<u>7,232</u>
28.000	28ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	8	EA	<u>977</u>	<u>7,816</u>
29.000	32ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>1,106</u>	<u>4,416</u>
30.000	36ft. MONOLEVER SIGNAL ARMS POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>1,301</u>	<u>5,204</u>
31.000	40ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>1,839</u>	<u>7,356</u>
32.000	44ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>1,941</u>	<u>7,764</u>

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth TPW - TRAFFIC SERVICES 5001 JAMES AVE FORT WORTH TX 76115
----------------------------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
33.000	48ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	6	EA	<u>2,279</u>	<u>13,674</u>
34.000	52ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>3,996</u>	<u>15,984</u>
35.000	56ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>4,164</u>	<u>16,656</u>
36.000	60ft. MONOLEVER SIGNAL ARM POWDER COATED AND ALL ASSOC. HARDWARE.	4	EA	<u>4,612</u>	<u>18,448</u>
37.000	ANCHOR BOLT ASSEMBLY FOR TYPE 41 AND TYPE 42 SIGNAL POLES.	60	EA	<u>266</u>	<u>15,960</u>
38.000	ANCHOR BOLT ASSEMBLY FOR TYPE 43 AND TYPE 44 SIGNAL POLES.	30	EA	<u>366</u>	<u>10,980</u>
39.000	ANCHOR BOLT ASSEMBLY FOR TYPE 45 AND 46 SIGNAL POLES.	30	EA	<u>475</u>	<u>14,250</u>
40.000	FLUTED SIGNAL POLES FOR 20ft. SMA GALV. WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	5	EA	<u>4526</u>	<u>22,630</u>
41.000	FLUTED SIGNAL POLES FOR 20ft. SMA POWDER COATED WITH ALL ASSOC. HARDWARE AND ANCHOR BOLTS ASSEMBLY.	5	EA	<u>4726</u>	<u>23,630</u>
42.000	FLUTED SIGNAL POLES FOR 28ft. SMA GALV. WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	5	EA	<u>4884</u>	<u>24,420</u>
43.000	FLUTED SIGNAL POLES FOR 28ft. SMA POWDER COATED WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	5	EA	<u>5184</u>	<u>25,920</u>

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

Item	Class-Item	Quantity	Unit	Unit Price	Total
44.000	FLUTED SIGNAL POLES FOR 32ft. SMA GALV. WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	5	EA	<u>5288</u>	<u>26,440</u>
45.000	FLUTED SIGNAL POLES FOR 32ft. SMA POWDER COATED WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	5	EA	<u>5613</u>	<u>28,065</u>
46.000	FLUTED SIGNAL POLES FOR 40ft. SMA GALV. WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	4	EA	<u>5610</u>	<u>22,440</u>
47.000	FLUTED SIGNAL POLES FOR 40ft. SMA POWDER COATED WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	4	EA	<u>6010</u>	<u>24,040</u>
48.000	FLUTED SIGNAL POLES FOR 44ft. SMA GALV. WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	4	EA	<u>5675</u>	<u>22,700</u>
49.000	FLUTED SIGNAL POLES FOR 44ft. SMA POWDER COATED WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	4	EA	<u>6075</u>	<u>24,300</u>
50.000	FLUTED SIGNAL POLES FOR 56ft. SMA GALV. WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	4	EA	<u>7702</u>	<u>30,808</u>
51.000	FLUTED SIGNAL POLES FOR 56ft. SMA POWDER COATED WITH ALL ASSOC. HARDWARE AND ANCHOR BOLT ASSEMBLY.	4	EA	<u>8202</u>	<u>32,808</u>
52.000	16ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	6	EA	<u>1900</u>	<u>11,400</u>
53.000	16ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	6	EA	<u>1958</u>	<u>11,748</u>
54.000	20ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	10	EA	<u>1956</u>	<u>19,560</u>

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

Item	Class-Item	Quantity	Unit	Unit Price	Total
55.000	20ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	10	EA	<u>2106</u>	<u>21,060</u>
56.000	24ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	6	EA	<u>2538</u>	<u>15,228</u>
57.000	24ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	6	EA	<u>2738</u>	<u>16,428</u>
58.000	28ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	10	EA	<u>3170</u>	<u>31,700</u>
59.000	28ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	10	EA	<u>3370</u>	<u>33,700</u>
60.000	32ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	10	EA	4143 ³⁸⁹³	<u>38,930</u>
61.000	32ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	10	EA	<u>4143</u>	<u>41,430</u>
62.000	36ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	8	EA	<u>4279</u>	<u>34,232</u>
63.000	36ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	6	EA	<u>4579</u>	<u>27,474</u>
64.000	40ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	6	EA	<u>4815</u>	<u>28,890</u>
65.000	40ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	10	EA	<u>5015</u>	<u>50,150</u>

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth TPW - TRAFFIC SERVICES 5001 JAMES AVE FORT WORTH TX 76115
----------------------------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
66.000	44ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	4	EA	<u>5080</u>	<u>20,320</u>
67.000	44ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	10	EA	<u>5405</u>	<u>54,050</u>
68.000	48ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	5	EA	<u>5100</u>	<u>25,500</u>
69.000	48ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	5	EA	<u>5500</u>	<u>27,500</u>
70.000	52ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	4	EA	<u>5200</u>	<u>20,800</u>
71.000	52ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	4	EA	<u>5600</u>	<u>22,400</u>
72.000	56ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	10	EA	<u>5427</u>	<u>54,270</u>
73.000	56ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	10	EA	<u>5827</u>	<u>58,270</u>
74.000	60ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE GALV. WITH ALL ASSOC. HARDWARE.	4	EA	<u>5600</u>	<u>22,400</u>
75.000	60ft. MONOLEVER SIGNAL ARM FOR FLUTED SIGNAL POLE POWDER COATED WITH ALL ASSOC. HARDWARE.	4	EA	<u>6000</u>	<u>24,000</u>
76.000	CAST ALUM. DECORATIVE BASE FOR FLUTED POLE (20ft. THRU 36ft ARMS) WITH ALL ASSOC. HARDWARE.	10	EA	<u>2196</u> 2246	<u>21,960</u> 22,460

BID SOLICITATION

Printed: 04/06/2011

BID OPENING DATE AND TIME: 4/21/2011 1:30:00 PM BID NUMBER: 11-0153
BUYER: La'Kita Slack PHONE #: (817)392 - 8314 ext. DELIVERY REQUIRED: 4/21/2011

V E N D O R	Vendor Name:
	Address:
	City, State Zip Code:

S H I P T O	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

Item	Class-Item	Quantity	Unit	Unit Price	Total
77.000	CAST ALUM. DECORATIVE BASE POWDER COATED FOR (20ft THRU 36ft ARMS) WITH ALL ASSOC. HARDWARE.	10	EA	<u>2246</u>	<u>22,460</u>
78.000	CAST ALUM. DECORATIVE BASE FOR (40ft THRU 56ft POLES) WITH ALL ASSOC. HARDWARE.	10	EA	<u>3270</u>	<u>32,700</u>
79.000	CAST ALUM. DECORATIVE BASE POWDER COATED FOR (40ft THRU 56ft POLE) WITH ALL ASSOC. HARDWARE.	10	EA	<u>3370</u>	<u>33,700</u>
80.000	ALUM CONTOUR BASE CN27AC FOR ROUND TAPER POLES (41 & 42) WITH ALL ASSOC. HARDWARE.	40	EA	<u>1440</u>	<u>57,600</u>
81.000	ALUM CONTOUR BASE CN27AC POWDER COATED FOR ROUND TAPER POLES (41 & 42) WITH ALL ASSOC. HARDWARE.	40	EA	<u>1581</u>	<u>63,240</u>
82.000	ALUM. CONTOUR BASE CN34AC FOR ROUND TAPER POLES (43 THRU 46 POLES) WITH ALL ASSOC. HARDWARE.	40	EA	<u>1553</u>	<u>62,120</u>
83.000	ALUM. CONTOUR BASE CN34AC FOR ROUND TAPER POLES POWDER COATED (43 THRU 46 POLES) WITH ALL ASSOC. HARDWARE.	40	EA	<u>1703</u>	<u>68,120</u>
84.000	WELDING CHARGES FOR SPECIAL PROJECTS (PER HOUR CHARGES)	300	EA	<u>120</u>	<u>36,000</u>
85.000	POWDER COATING OF SPECIAL PROJECTS UP TO 40ft. (SQUARE FT. CHARGE)	3000	EA	<u>4.30</u>	<u>12,900</u>
86.000	POWDER COATING OF SPECIAL PROJECT OVER 40ft. (SQUARE FT. CHARGE)	3000	EA	<u>6.50</u>	<u>19,500</u>
TOTAL:					<u>1,960,318</u>

WE AGREE TO FURNISH ANY OR ALL OF THE ITEMS QUOTED AT THE PRICES SHOWN. QUOTE MUST BE HELD FIRM FOR PERIOD OF 60 DAYS.

WE AGREE TO FURNISH ANY OR ALL OF THE ITEMS QUOTED AT THE PRICES SHOWN. QUOTE
MUST BE HELD FIRM FOR PERIOD OF 60 DAYS.

TERM OF PAYMENT:

NET 30 DAYS

COMPANY:

STEVENSVILLE STEEL PRODUCTS, I.

DELIVERY:

8-10 WEEKS

SIGNATURE:

Chris Johnson

TELEPHONE NUMBER:

(817) 332-7417

NAME AND TITLE:

CHRIS JOHNSON / SALES