CITY OF TACOMA REQUEST FOR QUOTATION GENERAL TERMS AND CONDITIONS

This Request for Quotation is governed by City of Tacoma Standard Terms and Conditions linked below.

http://cms.cityoftacoma.org/purchasing/StandardTerms and Conditions.pdf

Revised: 04/2024

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Tacoma

THIS IS NOT AN ORDER All prices quoted shall be F.O.B. Destination, Freight Prepaid and Allowed

CITY OF TACOMA

All responses & inquiries must be plainly marked with this

REQUEST FOR QUOTATION 6000053054

Return Bids By 11:00 AM, 12/27/2024 to: sendbid@cityoftacoma.org Merry Elizabeth Mitchell

Water Purchasing ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409

Material will ship to:

Water Warehouse 3506 S 35th St Tacoma WA 98409

RFQ Information		
Collective Bid #	TW24-03	10N
Bid Issue Date	12/17/202	24
Vendor Number	109226 V	VEB VENDOR FOR RFQ
Vendor Information	n (vendor t	o complete)
Firm Name:		
Address:		
City/State/Zip		1 1
Phone/Fax		I
E-Mail		
Contact Name		
Payment Terms	%,	days (e.g. 2% 10,N30)
Tacoma Bus. Lic. #		
Taxpayer ID #		
SIGNATURE OF PERSON A	UTHORIZED TO	SIGN THIS BID
x		DATE://
NAME :		
TITLE :		

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	The City of Tacoma is soliciting bids for purchase of Operating Supplies (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW24-0310N, in the subject line of your e-mail.					
	Bids are subject to the submittal deadline noted in the bid solicitation document. The time of e-mail receipt will be considered as the time of submittal. The City accepts no responsibility for transmission errors.					
	We are unable to verify receipt of submittals due to the large volume of submittals received.					
	Extend net price and provide net total value. All bid pricing shall be FOB Destination, freight prepaid and included in the unit price.					
	Materials must be new and unused. No substitutes are allowed. Substitute items will be returned at vendor's expense.					

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Item #	Material#		Delivery	QTY	UM	Net Price	Total
	Desc	cription	Date				
	Delivery date wil	I default to two weeks ARO if vendor fails to provide.					
		underline the part number and manufacturer quoted or idered non-responsive.					
	Substitutions will you have a mate submitted for rev Committee befor For more informa	I must select from the approved manufacturer(s) listed. I not be approved at the time of the bid awarding. If strial that you would like to have added, it must be giew and approved by the City of Tacoma's Material re the bid issue date listed on this request for quotation. String regarding this process, please contact: Merry cell@cityoftacoma.org					
		ST BE SUBMITTED on the provided City of Tacoma bid Vendor signature is MANDATORY.					
		e posted at: tacoma.org/government/ci ance/procurement_and_payables_division/purchas					
	solicitation of inte	register at this website as a bid holder for each erest in order to receive notification regarding other updates to the original bid solicitation documents.					
	City Contact: Merry Mitchell, mmitchell@cityoftacoma.org						
10	PIPE, i THICK 52, 18 CEME LINED	BIN,TYTON JOINT,DUCTILE IRON 8", TYTON JOINT, DUCTILE IRON, SPECIAL ENESS CLASS FOOT LENGTHS, SBR TYTON JOINT GASKETS, NT MORTAR PER ANSI/AWWA C-104. MUST COMPLY WITH ATEST REVISION OF THE ANSI/AWWA C-111 AND		453	FT		
	Material # 10011409	Manf Part# Manufacturer Name U.S. PIPE US PIPE					
	10011408	MCWANE PIPE MCWANE DUCTILE					
	I		l .	l .			

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	32168	TUBING, 1IN, COPPER, TYPE K TUBING, 1 INCH, COPPER, SEAMLESS, TYPE "K" ANNEALED, 60 FOOT COILS. THE MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH ASTM B88-STANDARD SPECIFICATION FOR SEAMLESS COPPER WATER TUBE FOR POTABLE WATER APPLICATIONS. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT		8,040	FT		
		NOT ACCEPTABLE: MUELLER					
30	32368	CLOW MED,M-7,UPR STEM,CRS CLOW, MEDALLION, HYDRANT PART, ITEM M-7 UPPER STEM, CRS#		2	EA		
40	32369	CLOW MED,M-8,UPR STEM PIN CLOW, MEDALLION, HYDRANT PART, ITEM M-8 UPPER STEM PIN#		4	EA		
50	32371	CLOW MED,M-10,SAFETY STEM COUPLING CLOW, MEDALLION, HYDRANT PART, ITEM M-10 SAFETY STEM COUPLING, STEEL TUBING#		2	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
60	77221	COVER,LARGE,METER BOX,AMR,TOUCH PAD COVER,METER BOX,LARGE,AMR,POLYMER COMPOSITE,MARKED "WATER METER", OR "TACOMA WATER", MINIMUM 20,000 PSI LOAD RATING FOR INCIDENTAL TRAFFIC SUCH AS IN DRIVEWAYS AND PARKING LOTS. GREY COLOR, COVER DIMENSIONS 23- 1/8" x 13-7/8" x 1-3/4" THICK, 1-3/8" RADIUS ON THE COVER CORNERS. AMR PENETRATION 4" DIAMETER 1/2" DEEP RECESS FOR SENSUS FLEX NET ANTENNA OR TOUCH PAD, AND 2" DIAMETER PENETRATION THROUGH THE COVER WITH THE CENTER BEING 3-1/2" FROM THE TOP AND SIDE EDGES AS APPROVED BY TACOMA WATER. THE COVERS MUST NOT BE BUOYANT AND MUST NOT WARP.		150	EA		
	Material						
70	47735 Material 47735	ZEP,BIG ORANGE ZEP BIG ORANGE-E, PART NUMBER 48585 SEE BASIC DATA TEXT FOR ORDERING INFO # Manf Part# Manufacturer Name 041585 ZEP		1	DR		
80	32498	M&H 929 RELIANT,#14,O-RING,LOWER BONNET M & H HYDRANT, STYLE 929 RELIANT, 5-1/4 IN, ITEM NO. 14 LOWER BONNET STEM O-RING, RUBBER		18	EA		
90	32511	M&H 929 RELIANT,TRAFFIC REPAIR KIT M&H HYDRANT, STYLE 929 RELIANT, 5 1/4 IN. TRAFFIC REPAIR KIT, NO. 442929.		2	EA		
					Net Val	ue \$	

Net Value	\$
Plus Tax at	\$
Total Amount	\$