

#### **Tacoma Power Warehouse**

ADDENDUM NO. 01	<b>DATE</b> : 05/31/2024
REVISIONS TO:	
Request for Bids - Specification No. TP24-0126	N
Leather and Cotton Gloves	
NOTICE TO ALL BIDDERS:	
This addendum is issued to clarify, revise, add to o documents for the above project. This addendum, documents, shall form the specification documents over previously issued specification documents and	as integrated with the original specification. The noted revisions shall take precedence
REVISIONS TO THE SUBMITTAL DEADLINE:	
The submittal deadline remains the same	
REVISIONS TO THE SPECIFICATIONS:	
Please use attached updated specification	
NOTE: Acknowledge receipt of this addendum by indicated on the signature block below. The City re including, in certain circumstances, for failure to ap	eserves the right to reject any and all bids,
Addendum acknowledgement #1 #2	#3 #4 #5
cc: Keith Wawrin	

Form No. SPEC-220A Revised: 07/08/2022

### 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

#### **CITY OF TACOMA**

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#### REQUEST FOR QUOTATION 6000052731

# Return Bids By 11:00 AM, 06/14/2024 to: sendbid@cityoftacoma.org Anela Olson Power Warehouse ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409 Material will ship to: Power Warehouse 3628 S 35th Street (Rear) TACOMA WA 98409

RFQ Information	
Collective Bid #	TP24-0126N
Bid Issue Date	05/31/2024
Vendor Number	109226 WEB VENDOR FOR RFQ
Vendor Information	n (vendor to complete)
Firm Name:	
Address:	
City/State/Zip	1 1
Phone/Fax	I
E-Mail	
Contact Name	
Payment Terms	<b>%,</b> days (e.g. 2% 10,N30)
Tacoma Bus. Lic. #	
Taxpayer ID #	
SIGNATURE OF PERSON A	AUTHORIZED TO SIGN THIS BID
x	DATE:I
NAME :	
TITLE :	

Item #	Material# Description		Delivery Date	QTY	UM	Net Price	Total
	· ·	a Power is soliciting bids for a three (3)					
	'	, 2024 through July 5, 2027 with the option					
	,	nsidered on a quarterly basis per the tion shall be provided to support any					
	proposed price increases. N	o price adjustments for vendor profit rice adjustment dates will remain the same					
	for contract renewal options.	•					
	Date of Adjustment Price	Adjustment Request Due Date					
	November 15, 2024 February 15, 2025	December 1, 2024 March 1, 2025					
	May 15, 2025 August 15, 2025	June 1, 2025 September 1, 2025					
		•					
		shall be a percentage increase of the					
		oposed price increase to contract line					
		ontrol of the vendor and supported by he manufacturer or wholesale distributor					

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	indicating new higher cost adjustment in effect. Price increases will be					
	adjusted only to the amount of cost increase to the vendor. Supporting					
	documentation must be included with each request for price					
	adjustment. No adjustment will be made for vendor profit margin.					
	Quantities shown reflect an estimate for three years.					
	UNSCHEDULED ADJUSTMENTS					
	At the City's discretion, the pricing adjustment terms may be waived for extraordinary conditions that could not have been known by either party at the time of bid or other circumstances beyond the control of both parties.					
	Requests for increases or decreases, other than scheduled, shall be sent to City of Tacoma Procurement and Payables accompanied by documentation supporting the requested change. No other individual or City Department is authorized to approve such modifications. Changes shall be considered effective upon Supplier's receipt of a revised contract document. Concurrence is implied unless Supplier rejects the changes in writing immediately upon receipt of the revised contract document.					
	Multiple contracts may be awarded from this bid. The quantities shown are estimates only and not a guarantee for any particular dollar or unit volume.					
	NOTE: On the attached general terms and conditions, item # 9 does not apply to these stock items on this bid. Any equivalents submitted on this bid will be evaluated by the Tacoma Public Utilities Material Evaluation Committee at a later date for future contracts.					
	Any bidder may be notified to clarify their bid proposals. This action shall not be construed as negotiations or an indication of intentions to award. The bidder must be able to provide the information within two (2) business days.					
	All bid pricing shall be FOB Destination, freight prepaid and included in the unit price.					
	Updated Products: During the contract term, if items on the contract are being replaced and updated by the manufacturer, the supplier may					

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	submit the manufacturer information, technical specifications and pricing to the Purchasing Division for consideration. The supplier shall provide this updated product information to the Purchasing Division as soon as it becomes available by the manufacturer. If the replacement product is not approved, the vendor will be notified and the current item on the contract will be removed.					
	Additional Products: The City of Tacoma reserves the right to add additional products with mutual agreement of the supplier as long as the same pricing structure/discount percentage applies, as given in the original contract.					
	Other governmental entities in the State of Washington could potentially enter into contracts with the successful bidder(s) based on the same terms and conditions, through Interlocal Cooperative Purchasing provisions. The estimated usage listed in this solicitation does not include any Interlocal Cooperative usage, nor is it guaranteed.					
	Please extend net price and provide net total value.					
	Circle or underline the model/brand quoted or bid may be considered non-responsive. Delivery date will default to two weeks ARO if vendor fails to provide.					
	Minimum order quantities not matching the amounts shown may not be accepted.					
	***The City of Tacoma will accept e-mailed bid submittals sent to sendbid@cityoftacoma.org for this solicitation. Please include the Collective Bid Number, TP24-0126N, 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.					
	Submittals may be mailed to address on RFQ.					
	WE ARE UNABLE TO VERIFY RECEIPT OF SUBMITTALS DUE TO THE LARGE VOLUME OF SUBMITTALS RECEIVED.					
	RESPONSES MUST BE SUBMITTED ON THE PROVIDED CITY OF TACOMA BID SOLICITATION FORM. VENDOR SIGNATURE IS MANDATORY.					
	City contact: Anela Olson, aolson1@cityoftacoma.org					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	10075 Material 10075	GLOVE,LRG,COTTON CLOTH,WRIST LENGTH GLOVE, COTTON CLOTH, WRIST LENGTH, CANVAS BACK WITH ELASTIC BAND, SIZE LARGE. *** NO SUBSTITUTE *** # Manf Part# Manufacturer Name WHITE OX 1016-LARGE NORTH STAR		667	PR		
20	10076  Material 10076	GLOVE,LRG,LEATHER,CLOTH WRIST LENGTH GLOVE, LEATHER, CLOTH GAUNTLET, WRIST LENGTH, SIZE LARGE  *** NO SUBSTITUTE ***  # Manf Part# Manufacturer Name 4822LG NORTH STAR		1,064	PR		
30	10077 Material 10077	GLOVE,MED,LEATHER,CLOTH WRIST LENGTH GLOVE, LEATHER, WRIST LENGTH, CLOTH GAUNTLET, SIZE MEDIUM  *** NO SUBSTITUTE ***  # Manf Part# Manufacturer Name 4822MED NORTH STAR		263	PR		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
40	10078	GLOVE,SM,LEATHER,CLOTH WRIST GLOVE, LEATHER, WRIST, CLOTH, SIZE SMALL *** NO SUBSTITUTE ***		5	PR		
	Material 10078	# Manf Part# Manufacturer Name 4822SM NORTH STAR					
50	19917	GLOVE,XL,LEATHER,CLOTH,WRIST LENGTH GLOVES, LEATHER, CLOTH GAUNTLET, WRIST LENGTH, SIZE X-LARGE.		66	PR		
	Material 19917	*** NO SUBSTITUTES ***  # Manf Part# Manufacturer Name 2822 X-LARGE NORTH STAR					
60	19918	GLOVE, LRG, LEATHER, CANVAS BACK GLOVE, COWHIDE LEATHER PALM, CANVAS BACK. FULL FIT, "GUNN" PATTERN WITH WRAP-AROUND LEATHER ON INDEX FINGER. RED ELASTIC BAND ON BACK OF WRIST WITH STRAIGHT THUMB AND VINYL EDGE BINDING. SIZE LARGE. ALL FINGER TIPS ARE LEATHER.		1,533	PR		
	Material 19918	*** NO SUBSTITUTE ***  # Manf Part# Manufacturer Name 310L BUKAROO NORTH STAR					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	19919 Material 19919	GLOVE, MED, LEATHER, CANVAS BACK GLOVE, COWHIDE LEATHER PALM, CANVAS BACK. FULL FIT, "GUNN" PATTERN WITH WRAP-AROUND LEATHER ON INDEX FINGER. RED ELASTIC BAND ON BACK OF WRIST WITH STRAIGHT THUMB AND VINYL EDGE BINDING. SIZE MEDIUM. ALL FINGER TIPS ARE LEATHER.  *** NO SUBSTITUTE ***		332	PR		
80	19920	GLOVE,SM,LEATHER,CANVAS BACK GLOVE, COWHIDE LEATHER PALM, CANVAS BACK. FULL FIT, "GUNN" PATTERN WITH WRAP-AROUND LEATHER ON INDEX FINGER. RED ELASTIC BAND ON BACK OF WRIST WITH STRAIGHT THUMB AND VINYL EDGE BINDING. SIZE SMALL. ALL FINGER TIPS ARE LEATHER.		37	PR		
90	Material 19920 19921 Material #	*** NO SUBSTITUTE ***  # Manf Part# Manufacturer Name 310S BUKAROO NORTH STAR  GLOVE,XL,LEATHER,CANVAS BACK GLOVE, COWHIDE LEATHER PALM, CANVAS BACK. FULL FIT, "GUNN" PATTERN WITH WRAP-AROUND LEATHER ON INDEX FINGER. RED ELASTIC BAND ON BACK OF WRIST WITH STRAIGHT THUMB AND VINYL EDGE BINDING. SIZE XT LARGE. ALL FINGER TIPS ARE LEATHER.  *** NO SUBSTITUTE *** Manf Part# Manufacturer Name		381	PR		
	19921	310XL BUKAROO NORTH STAR					

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100	78331	GLOVE,SM,LEATHER,WATERPROOF GLOVE, SMALL, LEATHER WITH KEVLAR LINING, WATERPROOF AND WINDPROOF, LEVEL A2 CUT RESISTANT WITH LEVEL 4 PUNCTURE RESISTANCE. 53 CAL/CM2 ARC RATING. SUEDE REINFORCED PALM AND FINGERTIPS.		13	PR		
110	Material 1001166 78332			55	PR		
120				138	PR		
		CAL/CM2 ARC RATING. SUEDE REINFORCED PALM AND FINGERTIPS.  I # Manf Part# Manufacturer Name					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
130	78334	GLOVE,XL,LEATHER,WATERPROOF GLOVE, EXTRA LARGE, LEATHER WITH KEVLAR LINING, WATERPROOF AND WINDPROOF, LEVEL A2 CUT RESISTANT WITH LEVEL 4 PUNCTURE RESISTANCE. 53 CAL/CM2 ARC RATING. SUEDE REINFORCED PALM AND FINGERTIPS.		58	PR		
	Material 7 1001168:						
140		GLOVE,2XL,LEATHER,WATERPROOF GLOVE, DOUBLE EXTRA LARGE, LEATHER WITH KEVLAR LINING, WATERPROOF AND WINDPROOF, LEVEL A2 CUT RESISTANT WITH LEVEL 4 PUNCTURE RESISTANCE. 53 CAL/CM2 ARC RATING. SUEDE REINFORCED PALM AND FINGERTIPS.		19	PR		
	Material #						
				N.	et Vali	ue \$	

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