## 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**

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

All responses & inquiries must be plainly marked with this

### REQUEST FOR QUOTATION 6000052881

## Return Bids By 11:00 AM, 09/19/2024 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 St (Rear) Tacoma WA 98409

RFQ information				
Collective Bid #	TP24-023	30N		
Bid Issue Date	09/11/20	24		
Vendor Number	109226 V	VEB VENDOR FOR RFQ		
Vendor Informatio	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 Hardware					
	Non-Electrical (Stock) & Telecommunication Equipment (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TP24-0230N, 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# Description	Delivery Date	QTY	UM	Net Price	Total
	Delivery date will default to two weeks ARO if vendor fails to provide.					
	Please Circle or underline the part number and manufacturer quoted or bid may be considered non-responsive.					
	If applicable, you must select from the approved manufacturer(s) listed. Substitutions will not be approved at the time of the bid awarding. If you have a material that you would like to have added, it must be submitted for review and approved by the City of Tacoma's Material Committee before the bid issue date listed on this request for quotation. For more information regarding this process, please contact Anela Olson, aolson1@cityoftacoma.org					
	Responses MUST BE SUBMITTED on the provided City of Tacoma bid solicitation form. Vendor signature is MANDATORY.					
	Bid results will be posted at: http://www.cityoftacoma.org/government/ci ty_departments/finance/procurement_and_payables_division/purch asing/bid_results/					
	Note: You must register at this website as a bid holder for each solicitation of interest in order to receive notification regarding amendments or other updates to the original bid solicitation documents.					
	City Contact: Anela Olson, aolson1@cityoftacoma.org					

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### REQUEST FOR QUOTATION 6000052881

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	48082			10,000	FT		
10	40002	CABLE,FO,180 CT,NON-ARMORED,RIBBON		10,000			
		CABLE, FIBER OPTIC, 180 COUNT, NON-ARMORED,					
		SINGLE-MODE. MDPE OUTER SHEATH. UV-RESISTANT.					
		RIBBON FIBER IN CENTRAL TUBE, WITH 100% DRY					
		·					
		WATERBLOCKING MATERIAL FOR OSP, GEL FREE. 12					
		FIBERS PER RIBBON WITH PEELABLE RIBBON MATRIX,					
		MAXIMUM 12 FIBERS PER RIBBON, OPTICAL LOSS					
		SHALL NOT EXCEED 0.35 DB/KM AT 1310 NM AND 0.25					
		DB/KM AT 1550 NM. NOMINAL OUTER DIAMETER NOT					
		TO EXCEED 0.80 INCHES. MINIMUM BEND RADIUS: 20X					
		CABLE OD DURING INSTALLATION, 10X CABLE OD					
		DURING SERVICE. MAXIMUM REEL SIZE 72 INCHES					
		HIGH X 52 INCHES WIDE. MAXIMUM LENGTH NOT TO					
		EXCEED 25,000 FEET. ACTUAL REEL LENGTHS TO BE					
		DETERMINED AT TIME OF RELEASE. FOR VISUAL					
		IDENTIFICATION, VERBIAGE STATING "TACOMA PUBLIC					
		UTILITIES - TELECOM" IS REQUIRED. CABLE SHALL BE					
		DESIGNED AND TESTED TO ANSI/ICEA S-87-640 FOR					
		OUTSIDE PLANT CABLES.					
		++++++					
		Not acceptable - Superior Essex					
		+++++++					
	Material	# Manf Part# Manufacturer Name					
	1000785	7 PER CLICK SPECIFICATION DRAKA CABLETEQ USA					
	1000752	5 PER CLICK SPECIFICATION SUMITOMO					
	1000752	4 PER CLICK SPECIFICATION PRYSMIAN					
	1000752	3 PER CLICK SPECIFICATION CORNING CABLE SYSTEMS					
	1000752						
00	44400			400			
20	41132	DI ATE CROUNDING		400	EA		
		PLATE, GROUNDING					
		PLATE, COPPER, GROUNDING. WIDTH: 7-1/2IN,					
		LENGTH: 38-1/2IN TO 39-1/4IN, THICKNESS: .06 GAUGE,					
		WITH SPLIT-BOLT GROUND CONNECTOR #12 TO #2					
		SOL.					
	Material						
	1000786						
	1000783	1 GP0627.539.25SB HARGER					
	1000735	1 GG288-E3 HOMAC					
	1000735	0 UGP-738-SB-P5 ERICO					
				N	et Val	ue \$	;

Net Value	\$
Plus Tax at	\$
<b>Total Amount</b>	\$