

**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/StandardTermsandConditions.pdf>



**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**  
**6000052890**

**Return Bids By 11:00 AM, 09/27/2024**  
**to: [sendbid@cityoftacoma.org](mailto:sendbid@cityoftacoma.org)**

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 #	TP24-0239N
Bid Issue Date	09/19/2024
Vendor Number	109226 WEB VENDOR FOR RFQ

**Vendor Information (vendor to complete)**

<b>Firm Name:</b>	
<b>Address:</b>	
<b>City/State/Zip</b>	/ /
<b>Phone/Fax</b>	/
<b>E-Mail</b>	
<b>Contact Name</b>	
<b>Payment Terms</b>	%, days (e.g. 2% 10,N30)
<b>Tacoma Bus. Lic. #</b>	
<b>Taxpayer ID #</b>	

**SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID**  
 x \_\_\_\_\_ **DATE:** \_\_\_ / \_\_\_ / \_\_\_\_\_  
**NAME :** \_\_\_\_\_  
**TITLE :** \_\_\_\_\_

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<p>The City of Tacoma is soliciting bids for purchase of Electrical Hardware (Stock)</p> <p>Submittals may be e-mailed to <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> for this solicitation.</p> <p>Please include the Collective Bid Number, TP24-0239N, in the subject line of your e-mail.</p> <p>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.</p> <p>We are unable to verify receipt of submittals due to the large volume of submittals received.</p> <p>Extend net price and provide net total value. All bid pricing shall be FOB Destination, freight prepaid and included in the unit price.</p> <p>Materials must be new and unused. No substitutes are allowed. Substitute items will be returned at vendor's expense.</p>					



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
10	<p>72972</p> <p><b>INSULATOR,15KV,WISE-TOP,GRAY</b>            INSULATOR, 15 KV, VISE-TOP, PIN, GRAY, ANSI CLASS 55-4 FOR USE ON 12.5 KV.</p> <p>Material #      Manf Part#      Manufacturer Name            72972              HPI-15VTC      HENDRIX MOLDED PRODUCTS</p>		600	EA		

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