

**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  
6000052917**

**Return Bids By 11:00 AM, 10/16/2024 to: [sendbid@cityoftacoma.org](mailto: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 #	TP24-0250N
Bid Issue Date	10/07/2024
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 Wire (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, TP24-0250N, 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
	<p>Delivery date will default to two weeks ARO if vendor fails to provide.</p> <p>Please Circle or underline the part number and manufacturer quoted or bid may be considered non-responsive.</p> <p>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</p> <p>Responses MUST BE SUBMITTED on the provided City of Tacoma bid solicitation form. Vendor signature is MANDATORY.</p> <p>Bid results will be posted at:  <a href="http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/">http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</a></p> <p>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.</p> <p>City Contact: Anela Olson, aolson1@cityoftacoma.org</p>					



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
10	22318  <b>WIRE,4/0 CU STR,BARE,SD</b> WIRE, COPPER, NO 4/0, 1C, 19 STRAND, BARE, SOFT DRAWN, 1000 LB, NON-RETURNABLE REELS ONLY. TARE WEIGHT MUST BE MARKED CLEARLY & PERMANENTLY ON EACH REEL. MUST ALSO BE SHIPPED ON HEAVY DUTY REELS ** NOTE: PLYWOOD REELS ARE NOT ACCEPTABLE **		10,000	LB		

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