

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
6000052947

Return Bids By 11:00 AM, 10/30/2024
to: sendbids@cityoftacoma.org

Anela Olson
 Power Warehouse
 ABN 4th Floor NE
 3628 South 35th Street
 Tacoma WA 98409
 Ph. 253 502 8249

Material will ship to:

Power Warehouse
 3628 S 35th St (Rear)
 Tacoma WA 98409

RFQ Information	
Collective Bid #	TP24-0261N
Bid Issue Date	10/22/2024
Vendor Number	109226 WEB VENDOR FOR RFQ
Vendor Information (vendor to complete)	
Firm Name:	
Address:	
City/State/Zip	/ /
Phone/Fax	/
E-Mail	
Contact Name	
Payment Terms	%, days (e.g. 2% 10,N30)
Tacoma Bus. Lic. #	
Taxpayer ID #	
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) & Electrical Hardware (Stock)</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TP24-0261N, 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>					



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
6000052947

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: http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</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>					
10	<p>34834 LUMINAIRE,124W,LED LUMINAIRE, 124 WATT LED(400 WATT EQUIVALENT), FLOODLIGHT STYLE. MULTIVOLTAGE 120V-277V. COLOR TEMPERATURE 4000K, WITH PAINTED YOKE AND FIXTURE, GRAY IN COLOR. WITH 3 OR 7 PIN ANSI C136.1 PHOTOCONTROL RECEPTACLE. 6 FOOT, 14-3 CORD.</p> <p>Material # Manf Part# Manufacturer Name</p> <p>10012694 EFM10202065740AAT1GRAYLR006 GENERAL ELECTRIC</p>		56	EA		



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
 6000052947**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	19340	CONDUIT,2-1/2IN X 20FT,PVC,SCH 40 CONDUIT, PLASTIC, 2-1/2IN, PVC, SCHEDULE 40, 20FT LENGTH WITH 1 DEEP SOCKET BELL END PER LENGTH, GRAY ** SHIP FULL SLINGS ONLY. **		11,160	FT		

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