

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
6000052724

Return Bids By 11:00 AM, 05/29/2024
to: sendbid@cityoftacoma.org

Merry Elizabeth Mitchell
 Water Purchasing
 ABN 4th Floor NE
 3628 South 35th Street
 Tacoma WA 98409

Material will ship to:

Water Warehouse
 3506 S 35th St
 Tacoma WA 98409

RFQ Information

Collective Bid #	TW24-0139N
Bid Issue Date	05/21/2024
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 Operating Supplies (Stock)</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0139N, 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: Merry Mitchell, mmitchell@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: Merry Mitchell, mmitchell@cityoftacoma.org</p>					
10	<p>19315</p> <p>CLOTH,.004IN,PLASTIC,CLEAR,10FT X 100FT CLOTH, PLASTIC, .004 IN THICK, CLEAR, 10FT X 100FT ROLLS</p>		1	RO		
20	<p>19316</p> <p>CLOTH,.006IN,PLASTIC,CLEAR,20FT X 100FT CLOTH, PLASTIC, .006IN THICK CLEAR, AT 2,000 SQ FT PER ROLL, 20FT WIDE X 100FT LENGTH. TO BE ROLLED ON A MINIMUM 1" CORE.</p>		1	RO		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
30	21418 KIT,REFLECTOR STRIP,1IN X 4IN,ORANGE REFLECTOR STRIP KIT, EACH KIT WILL CONSIST OF THREE EACH - 1IN X 4IN HIGH VISIBILITY RED-ORANGE SAFETY REFLECTORS FOR HARD HAT OR CAP. Material # Manf Part# Manufacturer Name 10007981 DD-03932-MRED-1X4 DESIGNER DECAL 10005250 MC-1353 MOCO		100	EA		
40	31421 PIPE,12IN,MECHANICAL JOINT,DUCTILE IRON PIPE, 12", MECHANICAL JOINT, DUCTILE IRON, SPECIAL THICKNESS CLASS 52, 18 FOOT LENGTHS, CEMENT MORTAR LINED PER ANSI/AWWA C-104, MUST COMPLY WITH THE LATEST REVISION OF THE ANSI/AWWA C-111 AND C-151. NO ACCESSORIES. Material # Manf Part# Manufacturer Name 10011398 U.S. PIPE US PIPE 10011397 MCWANE PIPE MCWANE DUCTILE		54	FT		
50	31425 PIPE,6IN,TYTON JOINT,DUCTILE IRON PIPE, 6", TYTON JOINT, DUCTILE IRON, SPECIAL THICKNESS CLASS 52, 18 FOOT LENGTHS, SBR TYTON JOINT GASKETS, CEMENT MORTAR LINED PER ANSI/AWWA C-104. MUST COMPLY WITH THE LATEST REVISION OF THE ANSI/AWWA C-111 AND C-151. Material # Manf Part# Manufacturer Name 10011407 MCWANE PIPE MCWANE DUCTILE 10011406 U.S. PIPE US PIPE		698	FT		
60	35563 RAKE,ROAD RAKE, ROAD Material # Manf Part# Manufacturer Name 10004430 X14 TRUE TEMPER 10007082 760-63121 UNION TOOLS		6	EA		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
70	33871 PAINT, MARKING, BLUE, INVERTED SPRAY PAINT, MARKING, BLUE, INVERTED SPRAY, 20OZ CAN. Material # Manf Part# Manufacturer Name 10000051 16-653 SEYMOUR		1,008	EA		

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