

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
6000052726**

Return Bids By 11:00 AM, 06/05/2024 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 #	TW24-0141N
Bid Issue Date	05/28/2024
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, TW24-0141N, 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>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> <p>10073 TAPE, 1/2IN, TEFLON, PIPE SEALANT TAPE, TEFLON, PIPE SEALANT, 1/2" WIDE X 520" LONG</p>		288	RL		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	19156	<p>BRUSH,2IN,PAINT,DISPOSABLE BRUSH, PAINT, DISPOSABLE, 2 IN, PURE WHITE BRISTLE, WOOD HANDLE SANDED SMOOTH, OR EQUIVALENT. PACKAGED 24 IN A BOX. NO BULK SHIPMENTS WILL BE ACCEPTED</p>		24	EA		
30	30540	<p>BLADE,CUTTER,SNIPPER,PLASTIC TUBING,REED BLADE,SNIPPER CUTTER,FOR PLASTIC WATER SERVICE TUBING</p> <p>Material # Manf Part# Manufacturer Name 30540 RS1B REED</p>		4	EA		
40	33887	<p>SHOVEL,LONG HANDLE,SPADE SHOVEL, SPADE, LONG HANDLE, MIN. 47"-49" HANDLE,BLADE 7"X12", OPEN BACK, TURNED STEP</p> <p>APPROVED: UNION 46109 (REPLACES 461-059) TRUE TEMPER 42600 RAZORBACK TRUE TEMPER CSHL OR SDL</p> <p>NOT ACCEPTABLE: TRUE TEMPER DGS</p> <p>Material # Manf Part# Manufacturer Name 10000135 SDL TRUE TEMPER 10000136 CSHL TRUE TEMPER 10000137 46109 UNION TOOLS 10010800 42600 RAZORBACK TRUE TEMPER</p>		2	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	75241	SIGN,30IN X 30IN,OCTOGON,STOP,REFLECTIVE SIGN, 30IN X 30IN, OCTOGON. "STOP". High Intensity Type IV, Prismatic REFLECTIVE .100 GUAGE ALUMINUM WITH WHITE LETTERS ON RED BACKGROUND. **MUST HAVE GRAFFITI OVERLAY**. ASTM TYPE XI.		10	EA		
60	79936	O-RING,STEM INDICATOR,CLA-VAL,X101C O-RING, 5/16" ID X 7/16" OD X 1/16" THICK. 70 DUROMETER NITRILE RUBBER		50	EA		
70	21066	TAPE MEASURE,25FT,STEEL,ENGINEERS TYPE TAPE, STEEL, 25 FT, ENGINEER'S - MARKED IN 1/10TH FEET 1 INCH WIDE, HI-VIZ ORANGE CASE		20	EA		
	Material #	Manf Part#	Manufacturer Name				
	21066	PHV1425D	LUFKIN				



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
80	31723 TAPE MEASURE,100FT,IN 8THS,FIBERGLASS TAPE, MEASURE, 100FT, IN 8THS, FIBERGLASS, LUFKIN NO FE100. Material # Manf Part# Manufacturer Name 31723 FE100 LUFKIN		4	EA		

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