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/StandardTerms and Conditions.pdf

Revised: 04/2024

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Tacoma

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REQUEST FOR QUOTATION 6000052752

Return Bids By 11:00 AM, 06/19/2024 to: sendbid@cityoftacoma.org Merry Elizabeth Mitchell Water Purchasing ABN 4th Floor NE 3628 South 35th Street

Material will ship to:

Water Warehouse 3506 S 35th St Tacoma WA 98409

RFQ Information									
Collective Bid #	TW24-0156N								
Bid Issue Date	06/12/2024								
Vendor Number	109226 WEB VENDOR FOR RFQ								
Vendor Information (vendor to complete)									
Firm Name:									
Address:									
City/State/Zip	1 1								
Phone/Fax	I								
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									
	DATE:I								
NAME :									
TITLE :									

Item #	Material#	Delivery	QTY	UM	Net Price	Total
	Description	Date				
	The City of Tacoma is soliciting bids for purchase of Operating Supplies (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW24-0156N, in the subject line of your e-mail.					
	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.					
	We are unable to verify receipt of submittals due to the large volume of submittals received.					
	Extend net price and provide net total value. All bid pricing shall be					
	FOB Destination, freight prepaid and included in the unit price.					
	Materials must be new and unused. No substitutes are allowed.					
	Substitute items will be returned at vendor's expense.					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	Delivery	date will default to two weeks ARO if vendor fails to provide.					
	Delivery	date will default to two weeks ANO II veridor fails to provide.					
		ircle or underline the part number and manufacturer quoted or be considered non-responsive.					
		ble, you must select from the approved manufacturer(s) listed. ons will not be approved at the time of the bid awarding. If					
		a material that you would like to have added, it must be					
	"	for review and approved by the City of Tacoma's Material					
	Committe	ee before the bid issue date listed on this request for quotation.					
		information regarding this process, please contact: Merry mmitchell@cityoftacoma.org					
	Pesnons	es MUST BE SUBMITTED on the provided City of Tacoma bid					
	1	on form. Vendor signature is MANDATORY.					
	Bid result	ts will be posted at:					
		w.cityoftacoma.org/government/ci					
	ty_depare ing/bid_re	ents/finance/procurement_and_payables_division/purchas esults/					
		u must register at this website as a bid holder for each					
		on of interest in order to receive notification regarding ents or other updates to the original bid solicitation documents.					
	City Cont	act: Merry Mitchell, mmitchell@cityoftacoma.org					
10	19225	CEMENT,PT,PVC,FAST DRYING BLUE		6	CA	N	
		PVC, SOLVENT CEMENT, WITH DAUBER TOP, BLUE IN					
		COLOR, EXTREMELY FAST DRYING, EXCELLENT IN					
		COLD WEATHER, POLYVINYL CHLORIDE SOLVENT					
		CEMENT. PINT SIZE (473ML).					
	Material	# Manf Part# Manufacturer Name					
	19225	HOT 203L 55990 RECTOR SEAL					

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Item #	Material#	Description	Delivery Date	QTY	им	Net Price	Total
20	32172	TUBING, 2IN, COPPER, TYPE K, RIGID TUBING, 2 INCH, COPPER, RIGID, SEAMLESS, TYPE "K", DRAWN, FURNISHED IN 20 FOOT LENGTHS. THE MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH ASTM B88-STANDARD SPECIFICATION FOR SEAMLESS COPPER WATER TUBE FOR POTABLE WATER APPLICATIONS. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT		400	FT		
30	75402	MUELLER,6IN,CENT 250,NZL,4IN,TAC THRD. NOZZLE, 4IN, TACOMA THREAD FOR PUMPER NOZZLE ON MUELLER SUPER CENTURION 250, 6" DRY BARREL FIRE HYDRANT. APPROVED: MUELLER SUPER CENTURION CATALOG PART # A-14.		2	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
40	78668 Material 78668	COVER,SMALL,METER BOX,ARMORCAST COVER,METER BOX,SMALL,AMI SENSUS 520 FLEXNET CORE,STAMPED "TACOMA WATER" OR "WATER METER",MINIMUM 20,000 PSI LOAD RATING FOR INCIDENTAL TRAFFIC SUCH AS IN DRIVEWAYS AND PARKING LOTS. SAND COLOR, COVER DIMENSIONS 18-1/8" x 11-1/4" x 1-3/4" THICK, 1-3/8" RADIUS ON THE COVER CORNERS. AMR PENETRATION 4" DIAMETER 1/2" DEEP RECESS FOR SENSUS FLEX NET ANTENNA OR TOUCH PAD,AND 2" DIAMETER PENETRATION THROUGH THE COVER WITH THE CENTER BEING 3-1/2" FROM THE TOP AND SIDE EDGES AS APPROVED BY TACOMA WATER. THE COVERS MUST NOT BE BUOYANT. APPROVED: ARMORCAST A6000484T-H7	Date	100	EA		
50	81113 Material 81113	VALVE, 2IN, BRASS, RPBA VALVE, 2IN, REDUCED PRESSURE BACKFLOW/ZONE ASSEMBLY, LEAD FREE, FIP ENDS WITHOUT STRAINER. BRASS COMPONENTS THAT POTABLE WATER MUST MEET NSF/ANSI 372, AND IDENTIFIED AS SUCH ON THE PRODUCT. APPROVED: WATTS LF009M2QT # Manf Part# Manufacturer Name LF009MQ2T WATTS		1	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
60	10062	SEALANT, FOAM, MAXIMUM EXPANDING, CLASS 1 SEALANT, MAXIMUM EXPANDING FOAM, CLASS 1		48	CA	N	
	Material 1000614 1000614 1000639	2 HF-340 SHERMAN-WILLIAMS 3 WHITE LIGHTNING WL33333300 HANDI FOAM					
70	31341	OIL,MINERAL,WHITE,LIGHT,FOOD GRADE OIL, MINERAL, WHITE,LIGHT,FOOD AND DRUG ADMINISTRATION APPROVED FOOD GRADE, LOW TEMPERATURE. SUPPLIED IN ONE GALLON OR 4 LITER CONTAINERS. SUPPLIER MUST PROVIDE A MATERIAL SAFETY DATA SHEET FOR THE PRODUCT BEING SUPPLIED.		2	GA	L	
80	31660	STEEL,3/4IN,CONTINOUS THREAD STEEL, 3/4 INCH, HIGH STRENGTH, LOW ALLOY, CORROSION RESISTANT STEEL OR STAINLESS STEEL T316. CONTINUOUS UNC THREAD, 10' LENGTHS, ANSI/ AWWA/C111 SPECIFICATIONS.		100	FT		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
90	31241	KEY,SERVICE TILE LID,4IN PENTAGON KEY, SERVICE TILE LID 4IN PENTAGON, MUELLER 10323 OR EQUAL		2	EA		
	Material 31241	# Manf Part# Manufacturer Name 10323 MUELLER					
100	32364	CLOW MED,M-3,OPERATING NUT,BRONZE CLOW, MEDALLION, HYDRANT PART, ITEM M-3 OPERATING NUT, BRONZE#		1	EA		
110	32367	CLOW MED,M-6,UPR STEM SLV 0-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-6, UPPER STEM SLEEVE, O-RING, NBR#		6	EA		
120	32368	CLOW MED,M-7,UPR STEM,CRS CLOW, MEDALLION, HYDRANT PART, ITEM M-7 UPPER STEM, CRS#		2	EA		
130	32385	CLOW MED,M-28,THRUST NUT,O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-28, THRUST NUT O-RING, NBR#		3	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
140	32387	CLOW MED,M-31,STEM,O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-31 STEM O-RING, NBR#		8	EA		
150	32451 Material 32451	KIT,REPAIR,HYDRANT,6IN,M94,SAFETY US PIPE, 6IN, M94, TRAFFIC REPAIR KIT COMPLETE. # Manf Part# Manufacturer Name 4000001719 US PIPE		6	EA		
160	32715	USP,METRO 250,BEARING,ANTI-FRICTION,47 U.S. PIPE, METROPOLITAN 250 5 1/4 IN.,ITEM NO. 47 ANTI FRICTION BEARING, DELRIN 500.#		4	EA		
170	33125 Material 33125	GREASE,MACHINE,TAP GREASE, CUTTING, MUELLER NO.88366,FOR TAPPING MACHINES. AVAILABLE IN ONE PINT CANS.# # Manf Part# Manufacturer Name 88366		4	EA		

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Plus Tax at

Total Amount

\$

\$

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180	33671	PIPE,3/4IN,PVC,IPS 200 PSI TYPE 1 PIPE, PVC, 3/4 IN IPS 200 PSI TYPE 1, COLOR: WHITE		50	FT			
190	48157 Material 48157	GLASSES,SAFETY,BLK FRAME, I/O LENS GLASSES, SAFETY, JACKSON SAFETY "NEMESIS" #3000357, KIMBERLEY CLARK# 25685, BLACK FRAME, INDOOR/OUTDOOR LENS. # Manf Part# Manufacturer Name 3000357 (25685) JACKSON SAFETY INC		144	EA			
	Net Value \$							