

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>



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 6000052756

Return Bids By 11:00 AM, 07/01/2024 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 #	TW24-0166N
Bid Issue Date	06/24/2024
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 Hardware Non-Electrical (Stock)</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0166N, 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>					



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	31891	<p>WEDGE,WOOD,2IN X 4IN X 12IN LONG WEDGE, WOOD, NOMINAL SIZE 2IN X 4IN X 12IN LONG, UNTREATED, PALLETIZED, PER WATER DIV DWG 1010-A, FIR ONLY.</p> <p>*** NO SUBSTITUTE ***</p> <p>***** NOT ACCEPTABLE: ECONOMY GRADE,KNOTTED, COMMERCIAL OR GRADE #2, HEM-FIR. *****</p>		1,000	EA		
20	30865	<p>COUPLING,3/4IN,GARDEN HOSE,BRASS COUPLING, GARDEN HOSE, 3/4 INCH HEAVY BRASS.</p> <p>Material # Manf Part# Manufacturer Name 30865 CBC-76 DIXON</p>		12	EA		
30	31294	<p>GLAND PACK,8IN MEGALUG,MJ,DI 8IN RESTRAINING GLAND PACK, MECHANICAL JOINT, DUCTILE IRON, CONFORMING TO THE LATEST REVISION OF ASTM A536-80. THE GLAND WILL HAVE A WEDGING ACTION THAT INCREASES AS LINE PRESSURE INCREASES. MINIMUM PRESSURE RATED 350 PSI. PACKAGED AS ONE UNIT, WILL INCLUDE "SBR" MECHANICAL JOINT GASKET AND 6 EACH 3/4IN X 4-1/2IN CORTEN T-HEAD BOLTS AND MEGA LUG.</p> <p>Material # Manf Part# Manufacturer Name 10011336 STAR GRIP 3000 STAR GRIP 10011335 UNIFLANGE SERIES 1400 UNIFLANGE 10011333 ROMAGRIP ROMAC 10011332 #1108DSC EBBA IRON</p>		50	EA		



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40	31733	<p>TEE,8IN X 8IN X 8IN,MECH JNT,DI TEE, MECHANICAL JOINT, 8" X 8" X 8", DUCTILE IRON, CEMENT MORTAR LINED. MUST COMPLY WITH THE LATEST REVISIONS OF THE ANSI/AWWA C-104, C-110, AND C-153. COMPACT FITTING. NO ACCESSORIES.#</p> <p>Material provided under this specification must be manufactured within two years of the date of the purchase order unless prior approval is obtained from Tacoma Water.</p>		4	EA		
50	32116	<p>NIPPLE,3/4IN X 3IN,RED BRASS NIPPLE, 3/4 INCH X 3 INCH, MIPxMIP, RED BRASS.</p> <p>MUST MEET ASTM B43 FOR SEAMLESS RED BRASS PIPE AND NSF 372 FOR LEAD CONTENT.</p>		50	EA		
60	32117	<p>NIPPLE,3/4IN X 4IN,RED BRASS NIPPLE, 3/4 INCH X 4 INCH, MIPxMIP, RED BRASS,.</p> <p>MUST MEET ASTM B43 FOR SEAMLESS RED BRASS PIPE AND NSF 372 FOR LEAD CONTENT.</p>		20	EA		
70	32118	<p>NIPPLE,3/4IN X 6IN,RED BRASS NIPPLE, 3/4 INCH X 6 INCH, MIPxMIP, RED BRASS</p> <p>MUST MEET ASTM B43 FOR SEAMLESS RED BRASS PIPE AND NSF 372 FOR LEAD CONTENT.</p>		60	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
80	35489	<p>CLAMP,6IN X 3/4IN CC,SVC,CI/AC PIPE CLAMP, SERVICE, 6 INCH X 3/4 INCH CC(AWWA) THREAD OUTLET, DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4 EACH 5/8 STUDS), STAINLESS STEEL 1-1/16 INCH HEX NUTS AND WASHERS. RANGE 6.90" - 7.56", TO BE PERMANENTLY INDICATED ON THE BODY OF THE CLAMP. PRODUCT ORDERING CODE AND RANGE CHANGES WILL BE CAUSE FOR RE-EVALUATION OF THE PRODUCT AND RE-APPROVAL BY THE WATER DIVISION.</p> <p>***** Not Acceptable: Robar, JCM *****</p> <p>Material # Manf Part# Manufacturer Name 10004209 202S ROMAC 10004208 FCD202-761-CC3 FORD METER BOX CO</p>		45	EA		

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