

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
6000052784**

Return Bids By 11:00 AM, 07/10/2024 to:
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 #	TW24-0176N
Bid Issue Date	07/02/2024
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, TW24-0176N, 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>32332 MUELLER,6IN,SUP CENT 200, BONNET,O-RING MUELLER, 6 INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-5, BONNET O-RING, RUBBER.</p>		3	EA		
20	<p>32335 MUELLER,6IN,SUP CENT 200,BONNET,GASKET MUELLER, 6INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-10, BONNET GASKET, RUBBER.</p>		3	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
30	33881	PAINT,SPRAY,PRIMER,GRAY PAINT, SPRAY, PRIMER GRAY, 20 OZ CAN, ALL PURPOSE.		36	CAN		
	Material #	Manf Part#	Manufacturer Name				
	10000109	1359	KRYLON				
	10000110	Z8072	AERVOE				
	10012200	V2182838	RUSTOLEUM				
40	33882	PAINT,SPRAY ENAMEL,BRIGHT SILVER PAINT, SPRAY ENAMEL, BRIGHT SILVER, EXTERIOR, 20 OZ. CAN		24	CAN		
	Material #	Manf Part#	Manufacturer Name				
	10000114	310	AERVOE				
50	33883	COMPOUND,AEROSOL,COLD GALV COMPOUND, COLD GALVANIZING, 14 OZ CAN		24	CAN		

	NOT ACCEPTABLE: AERVOE-PACIFIC 141						

	Material #	Manf Part#	Manufacturer Name				
	10000120	740	SPRAYON				
	10000119	S00740	KRYLON				
	10010650	LPSLA 00516	LPS LABORATORIES				
	10008440	K05872007	SHERMAN-WILLIAMS				

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