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

Page 1 of 5

Tacoma

3506 S 35th St Tacoma WA 98409

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 6000052818

Return Bids By 11:00 AM, 08/14/2024 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

RFQ Information							
Collective Bid #	TW24-0203N						
Bid Issue Date	08/06/2024						
Vendor Number	109226 WEB VENDOR FOR RFQ						
Vendor Information	n (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							
X							
NAME :							
TITLE :							

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	•	Date				
	The City of Tacoma is soliciting bids for purchase of Hardware					
	Non-Electrical (Stock), Safety Equipment (Stock), Lubricants, (Stock) & Tools (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW24-0203N, 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.					

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

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	Delivery date will default to two weeks ARO if vendor fails to provide.					
	Please Circle or underline the part number and manufacturer quoted or					
	bid may be considered non-responsive.					
	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					
	Responses MUST BE SUBMITTED on the provided City of Tacoma bid solicitation form. Vendor signature is MANDATORY.					
	Bid results will be posted at: http://www.cityoftacoma.org/government/ci ty_deparents/finance/procurement_and_payables_division/purchas ing/bid_results/					
	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.					
	City Contact: Merry Mitchell, mmitchell@cityoftacoma.org					
10	10100 OIL,2-1/2GAL,2-CYCLE,SYNTHETIC,50:1 OIL, 2 CYCLE, 2-1/2 GALLON MIX SIZE, SYNTHETIC OIL. MIXTURE RATIO 50:1.SILVER BOTTLE.		48	CA	N	
	Material # Manf Part# Manufacturer Name 10100 0781-313-8010 STIHL					
20	33053		1	EA		
	BODY,FOR D-5 TAPPING MACHINE BODY,FOR D-5 TAPPING MACHINE,MUELLER NO.36758# Material # Manf Part# Manufacturer Name 33053 36758 MUELLER		·			

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

Item #	Material#	Description			Delivery Date	QTY	UM	Net Price	Total
		·							
30	33796					2	EA		
		SCREEN,FOR X43 STI	RAINER ASSY						
		SCREEN,FOR X43 ST	RAINER ASSY,P/N 39435#						
	Material #	# Manf Part#	Manufacturer Name						
	33796	39435	CLA-VAL						
40	53768					800	EA		
		COUPLING,1/4 BEND,	1IN FIP X 3/4IN COMP						
		COUPLING,1/4 BEND,	1 INCH FEMALE IPT X 3/4 IN	NCH					
		COMPRESSION, COP	PER TUBE OUTLET TO FIT F	ORD					
		F-800-3 AND MCDONA	LD 3121 CORPORATION ST	OPS.					
		BRASS COMPONENTS	S THAT CONTACT POTABLE	<u> </u>					
		WATER MUST MEET A	ANSI/AWWA C800 AND NSF/	ANSI					
		372, AND IDENTIFIED	WITH "NL" ON THE PRODUC	CT.					
		BRASS COMPONENTS	S THAT DO NOT CONTACT						
		POTABLE WATER MU	ST MEET AWWA/ANSI C800	AND					
			RED WITH 85-5-5-5 BRASS,	UNS					
		NO C83600.							
		NOT ACCEPTABLE M	UELLER, FORD						
		APPROVED:							
		MCDONALD 74779Q							
		NO SUBSTITUTIONS							
	Material #	# Manf Part#	Manufacturer Name						
	10007474		A.Y. MCDONALD						
50	76023					6	EA		
		BATTERY,18VOLT.5A	H,FOR MILWAUKEE TOOLS						
			N,18VOLT, 5 AH, FOR MILW						
	Material #		Manufacturer Name						
	76023	48-11-1850	MILWAUKEE						
	1								

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

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	76218	ADAPTER, 10IN X 24IN,FLNG-PE,DI ADAPTER, 10IN X 24IN LG DI FLG TO PE, MORTAR LINED,CAST CLASS 52 OR FABRICATED USING SPECIAL CLASS 53 DI PIPE WITH THREADED (SOLID BACK) DUCTILE IRON FLANGES(CLASS 125). MUST COMPLY WITH THE LATEST REVISIONS OF AWWA STANDARDS; C-104, C-110, C-115, C-150,C-151 AND C-153. FLAG,MARKING,BLUE FLAG,MARKING, SOLID BLUE,PVC, FOR MARKING POTABLE WATER 2-1/2" HIGH X 3-1/2" WIDE, 15" OVERALL HEIGHT, STEEL WIRE STAFF. APPROVED:		10	PAC		
80	77940	PRESCO PRODUCTS 2315B-200 OR APPROVED EQUAL. 100EA PER PACKAGE INDICATOR,2IN,VALVE POSITION,CLA-VAL INDICATOR,VALVE POSITION, 2INCH,CLA-VALVE,PRESSURE RATING 400PSI, FOR CLA-VAL VALVE SERIES #100-01 **NO BRASS PYREX TUBE**		2	EA		
90	Material 77940 31239 Material 31239	X101C VALVE 2" SERIES 100-01 CLA-VAL KEY,MASTER,YALE #2,KEY #126954G KEY,MASTER,YALE NO 2,		50	EA		

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

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
400	40450	Description	Date	420	-		
100	48156	GLASSES,SAFETY,BLK FRAME, SMOKE LENS		432	EA		
		GLASSES, SAFETY, JACKSON SAFETY "NEMESIS"					
		#3000356, KIMBERLEY CLARK #					
		25688, BLACK FRAME, SMOKE MIRROR LENS.					
	Material						
	48156	3000356 (25688) JACKSON SAFETY INC					
110	64033			144	EA		
		GLASSES,SAFETY,BLK FRAME, AMBER LENS					
		GLASSES, SAFETY, JACKSON SAFETY "NEMESIS",					
		#3000359, KIMBERLY CLARK #					
		25659, BLACK FRAME, AMBER LENS.					
	Material						
	64033	3000359 (25659) JACKSON SAFETY INC					
120	65774	COURT INO AIR TRANSITION		8	EA		
		COUPLING,4IN,TRANSITION					
		COUPLING, 4 INCH, TRANSITION, EXTENDED RANGE					
		4.40 IN TO 5.60 IN, DUCTILE IRON BODY, GLANDS AND					
		BOLT GUIDES, NITRILE GASKETS, STAINLESS STEEL BOLTS, FUSION BONDED EPOXY COATED, WORKING					
		PRESSURE UP TO 260 PSI, NSF 372 CERTIFIED.					
		APPROVED: ROMAC MACRO HP EXTENDED RANGE					
		COUPLING					
		OOOI EINO					
					lot Valu	\$	

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