

**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**  
**6000052864**

<b>Return Bids By 11:00 AM, 09/04/2024 to: <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a></b>
Merry Elizabeth Mitchell Water Purchasing ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409
<b>Material will ship to:</b>
Water Warehouse 3506 S 35th St Tacoma WA 98409

<b>RFQ Information</b>	
Collective Bid #	TW24-0215N
Bid Issue Date	08/27/2024
Vendor Number	109226 WEB VENDOR FOR RFQ
<b>Vendor Information (vendor to complete)</b>	
<b>Firm Name:</b>	
<b>Address:</b>	
<b>City/State/Zip</b>	/ /
<b>Phone/Fax</b>	/
<b>E-Mail</b>	
<b>Contact Name</b>	
<b>Payment Terms</b>	%, days (e.g. 2% 10,N30)
<b>Tacoma Bus. Lic. #</b>	
<b>Taxpayer ID #</b>	
<b>SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID</b>	
x _____	DATE: ___ / ___ / _____
<b>NAME :</b> _____	
<b>TITLE :</b> _____	

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<p>The City of Tacoma is soliciting bids for purchase of Electrical Hardware (Stock), Construction (Stock), Office Supplies (Stock) &amp; Equipment Test Supplies (Stock)</p> <p>Submittals may be e-mailed to <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0215N, 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.</p>					



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
10	<p>Substitute items will be returned at vendor's expense.</p> <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:  <a href="http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/">http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</a></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><b>19315</b>  <b>CLOTH,.004IN,PLASTIC,CLEAR,10FT X 100FT</b>            CLOTH, PLASTIC, .004 IN THICK, CLEAR, 10FT X 100FT ROLLS</p>		1	RO		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	44425	<p><b>HOSE, 2-1/2" X 10', 2-1/2" MNST X FNST</b>            HOSE, 2-1/2IN X 10 FOOT LONG, LAY FLAT, 2-1/2IN MNST X 2-1/2IN FNST ALUMINUM FITTINGS, DOUBLE JACKETED POLYESTER COVER, WITH EPDM OR NEOPRENE LINING, 300 PSI MINIMUM WORKING PRESSURE.</p>		10	EA		
30	78665	<p><b>BOX,LARGE,METER,ARMORCAST</b>            BOX,METER,ROTOCAST,POLYMER CONCRETE FRAME,LARGE,NO MOUSE HOLE CUTOUT, MUST BE SMOOTH AND FREE OF CRACKS AND OTHER DEFECTS. MATERIAL WILL BE INSPECTED AND ALL DAMAGED AND/OR DEFECTIVE WORK SHALL BE RETURNED TO THE SUPPLIER AND REPLACED AT THEIR EXPENSE.</p> <p>BOX DIMENSIONS: 16IN X 25-1/2IN X 12IN OVERALL (WORKING AREA 22-1/4IN X 12-3/4IN).</p> <p>APPROVED: ARMORCAST P6001868X12</p> <p>*****            NO COVER            *****</p> <p>Material #      Manf Part#      Manufacturer Name            78665            P6001868X12      ARMORCAST</p>		100	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total						
40	78666	<p><b>COVER,LARGE,METER BOX,ARMORCAST</b>            COVER,METER BOX,LARGE,AMI,POLYMER CONCRETE,MARKED "WATER METER", OR "TACOMA WATER", MINIMUM 20,000 PSI LOAD RATING FOR INCIDENTAL TRAFFIC SUCH AS IN DRIVEWAYS AND PARKING LOTS.SAND COLOR, COVER DIMENSIONS 23-1/4" x 13-3/4" x 2" THICK, 1-3/8" RADIUS ON THE COVER CORNERS. AMR PENETRATION 4" DIAMETER 1/2" DEEP RECESS FOR SENSUS 520 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.</p> <p>APPROVED: ARMORCAST A6001969-H7</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>78666</td> <td>A6001969-H7</td> <td>ARMORCAST</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	78666	A6001969-H7	ARMORCAST		100	EA		
Material #	Manf Part#	Manufacturer Name											
78666	A6001969-H7	ARMORCAST											

<b>Net Value</b>	<b>\$</b>
<b>Plus Tax at</b>	
_____ %	<b>\$</b>
<b>Total Amount</b>	<b>\$</b>