

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
6000052863

Return Bids By 11:00 AM, 09/04/2024
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
 3506 S 35th St
 Tacoma WA 98409

RFQ Information

Collective Bid #	TW24-0216N
Bid Issue Date	08/27/2024
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) & Tools (Stock)</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0216N, 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	30763	<p>CLAMP,4IN X 2IN,SERVICE,PIPE THREAD CLAMP,4" X 2"SERVICE, IRON PIPE THREAD OUTLET. DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4EA. 5/8 STUDS). STAINLESS STEEL 1-1/16" HEX NUTS AND WASHERS. RANGE 4.50"-4.80", TO BE PERMANENTLY INDICATED ON THE BODY OF THE CLAMP. PRODUCT ORDERING CODE CHANGES WILL BE CAUSE FOR RE-EVALUATION OF THE PRODUCT AND RE-APPROVAL BY THE WATER DIVISION.</p> <p>NOT ACCEPTABLE: JCM ROBAR SMITH-BLAIR 317</p> <p>Material # Manf Part# Manufacturer Name 10011155 202S-4.80X2 ROMAC 10011154 FSD-202-480-IP7 FORD METER BOX CO</p>		8	EA		
20	31241	<p>KEY,SERVICE TILE LID,4IN PENTAGON KEY, SERVICE TILE LID 4IN PENTAGON, MUELLER 10323 OR EQUAL</p> <p>Material # Manf Part# Manufacturer Name 31241 10323 MUELLER</p>		2	EA		
30	32056	<p>ELL,3/4IN,CAST BRASS,45 DEG,FIPT X FIPT ELL, 3/4 INCH, CAST BRASS, 45 DEGREE, FIPT X FIPT</p> <p>MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT</p>		20	EA		
40	33734	<p>KIT,REPAIR,VALVE,2IN KIT, REPAIR, VALVE, 2IN CLA-VAL NO 9169805A</p> <p>Material # Manf Part# Manufacturer Name 33734 9169805A CLA-VAL</p>		5	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	35504	<p>CLAMP,12IN X 1IN CC,SVC,CI/AC PIPE CLAMP, SERVICE, 12IN X 1IN CC(AWWA) THREAD OUTLET. DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4 EACH 5/8IN STUDS). STAINLESS STEEL 1-1/16IN HEX NUTS AND WASHERS. RANGE 13.20IN-14.38IN, 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>Material # Manf Part# Manufacturer Name 10004247 202S ROMAC 10004246 2406 ROBAR 10004245 FSD-202 FORD METER BOX CO</p>		10	EA		
60	30911	<p>CUTTER,1/8 TO 1-1/2IN,SNIPPER,PLAS PIPE CUTTER, SNIPPER, FOR 1/8 INCH TO 1-1/2 INCH PLASTIC PIPE.</p> <p>Material # Manf Part# Manufacturer Name 10006807 5290 WHEELER 10006805 RS-1 REED</p>		4	PR		
70	31468	<p>PLUG,8IN,PIPE,DI,MECHANICAL JOINT PLUG, PIPE, 8 INCH DUCTILE IRON, MECHANICAL JOINT, 6 HOLES, SOLID, NOT TAPPED, WITHOUT BOLTS, GASKETS OR GLANDS. FITTING TO COMPLY WITH ANSI/AWWA C104 AND ANSI/AWWA C153.</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		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
80	31717 TAPE MEASURE, 1/4IN X 6FT, OD, STEEL TAPE, DIAMETER, LUFKIN NO. W606PD, 1/4 X 6 FT., STEEL, DIAMETER TO 100THS. Material # Manf Part# Manufacturer Name 31717 W606PD LUFKIN		24	EA		
90	35578 TROWEL, CEMENT, EDGING TROWEL, CEMENT, EDGING, 6IN X3IN, 1/2IN LIP, 3/8IN RADIUS, CURVED ENDS, WOODEN HANDLE. APPROVED: MARSHALLTOWN 136, GOLDBLATT 06241 Material # Manf Part# Manufacturer Name 10004461 136 MARSHALLTOWN 10004462 06241 GOLDBLATT		6	EA		

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