### 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

#### **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 6000052866

### Return Bids By 11:00 AM, 09/18/2024 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 #	TW24-0228N					
Bid Issue Date	09/10/2024					
Vendor Number	109226 WEB VENDOR FOR RFQ					
Vendor Informatio	on (vendor to complete)					
Firm Name:						
Address:						
City/State/Zip	1 1					
Phone/Fax	1					
E-Mail						
Contact Name						
Payment Terms	<b>%,</b> days (e.g. 2% 10,N30)					
Tacoma Bus. Lic. #						
Taxpayer ID #						
SIGNATURE OF PERSON A	AUTHORIZED TO SIGN THIS BID					
x	IDATE:II					
NAME :						
TITLE :						

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	The City of Tacoma is soliciting bids for purchase of Operating Supplies (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW24-0228N, 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.					

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Item #	Material#	Delivery	QTY	UM	Net Price	Total
	Description	Date		-		
	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.					
	anionamento di canci apaatee te the original sia constatten accumente.					
	City Contact: Merry Mitchell, mmitchell@cityoftacoma.org					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	32730			2	EA		
10	32/30	HYDRANT,6IN,DRY BARREL,7FT BURY,DI,MJ		4	EA		
		HYDRANT, 6 INCH, DRY BARREL, 7 FOOT BURY,					
		DUCTILE IRON, MECHANICAL JOINT, 5-1/4 MAIN VALVE					
		OPENING, ONE 4-INCH PUMPER NOZZLE, TWO 2.5-7.5					
		NH OUTLET NOZZLES,OPENING TO THE LEFT					
		(COUNTER CLOCKWISE), PAINTED ALUMINUM COLOR					
		WITH POLY-SILICON					
		ENAMEL SUCH AS KEELER & LONG "P" SERIES OR					
		EQUAL. THE HYDRANT MUST MEET ANSI/AWWA					
		STANDARD C502-85 OR LATEST REVISION. FIRE					
		HYDRANTS SHALL HAVE 4-INCH TACOMA STANDARD					
		THREADS ON THE PUMPER NOZZLE UNLESS					
		SPECIFIED OTHERWISE. THE PUMPER NOZZLE SHALL					
		BE THREADED INTO HYDRANT CASTING. THE DRIP					
		BALVES ON ALL FIRE HYDRANTS MUST CLOSE					
		COMPLETELY IN FOUR OR LESS REVOLUTIONS OF THE					
		OPERATING NUT.					
		APPROVED:					
		CLOW "MEDALLION"					
		KENNEDY "GUARDIAN K81D"					
		M&H 929, "RELIANT" (CASTING DATE OF 1997 OR					
		LATER)					
		MUELLER "SUPER CENTURION 250"					
		U.S. PIPE "M-94"					
		WATEROUS "JPACER/WB67-250, TACOMA"					
20	20404						
20	32434	DOD VALVE LIDD MOAITEM 24 LISD SIN		6	EA		
		ROD,VALVE,UPR,M94,ITEM 24,USP 6IN US PIPE, 6IN, M94 HYDRANT PART, ITEM 24 VALVE ROD					
		UPPER LEFT TO OPEN STEEL.					
		OFFER LEFT TO OFEN STELL.					
30	32668			24	EA		
		USP,SENT J,O-RING,REVOLVING NUT,#14					
		U.S. PIPE, SENTINEL SERIES J, 5 1/4 IN, ITEM NO. 14,					
		O-RINGS, INNER REVOLVING NUT, RUBBER.					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
40	76936	BOX,SMALL,METER,COMPOSITE,GRAY BOX,METER,COMPOSITE,SMALL,STACKABLE,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.  BOX DIMENSIONS: 11IN X 18IN X 12IN OVERALL (WORKING AREA 18-3/4IN X 10-1/8IN).		600	EA		
	Material 76936	**************************************	CORPORATIO	N			
50	31289	MARKER, WATER LINE, BLUE, PLASTIC MARKER, WATER LINE, BLUE IN COLOR, MARKED WATER LINE, 1 INCH X 7 FOOT 2 INCHES, PLASTIC.		400	EA		
	Material 31289	# Manf Part# Manufacturer Name MODEL NO. 600 RADAR ENGINEERS					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
60 ltem #	Material# 32167	TUBING, 3/4 INCH, COPPER, SEAMLESS, TYPE "K", ANNEALED, 60 FOOT COILS.  THE MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH ASTM B88-STANDARD SPECIFICATION FOR SEAMLESS COPPER WATER TUBE FOR POTABLE WATER APPLICATIONS.  MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF 61/ANSI 372  NOT ACCEPTABLE: MUELLER		QTY 12,000	FT		Total

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