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

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All responses & inquiries must be plainly marked with this

REQUEST FOR QUOTATION 6000052882

Return Bids By 11:00 AM, 09/25/2024 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 #	TW24-0233N
Bid Issue Date	09/17/2024
Vendor Number	109226 WEB VENDOR FOR RFQ
Vendor Information	on (vendor to complete)
Firm Name:	
Address:	
City/State/Zip	1 1
Phone/Fax	1
E-Mail	
Contact Name	
Payment Terms	%, days (e.g. 2% 10,N30)
Tacoma Bus. Lic. #	
Taxpayer ID #	
SIGNATURE OF PERSON A	AUTHORIZED TO SIGN THIS BID
x	/DATE://
NAME :	
TITLE :	

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	The City of Tacoma is soliciting bids for purchase of Hardware Non-Electrical (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW24-0233N, 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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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.					
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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	30829	•		2	EA		
	00020	CAP,8IN,TAPPED 2IN,MJ,DI		-			
		CAP, MECHANICAL JOINT, DUCTILE IRON, SIZE, 8IN.					
		TAPPED 2IN IRON PIPE THREAD IN THE CENTER OF					
		THE CAP FACE. WITHOUT GLANDS, GASKETS OR					
		BOLTS. MUST MEET AWWA STANDARDS C110/A21.10					
		OR C153/A21.53 AND C111/A21.11					
		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.					
20	30838			12	EA		
20	30030	COUPLING,1IN COMP X 1IN MALE IPT,GALV		'-			
		COUPLING, ADAPTER 1" COMPRESSION X 1" MALE					
		IRON PIPE THREAD. TO FIT PIPE OD. 1.315".					
		GALVANIZED FINISH.					
		NOT ACCEPTABLE:					
		B&K#160-005					
		TELSCO #704-100					
	Material	# Manf Part# Manufacturer Name					
	30838	#65, MALE ADAPTER DRESSER					

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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
30			12	EA		
40	31975 STOP,1IN,WATER,METER SETTER VALVE, ANGLE BALL, 1 INCH METER. FEMALE IRON PIPE INLET BY METER SWIVEL NUT. FULL PORT BALL VALVE WITH LOCK WING FOR 1 INCH END CONNECTION FOR 1 INCH METER. *NOT ACCEPTABLE MUELLER* APPROVED FORD METER BOX CO BA13-444WNL A.Y. MCDONALD 74604B Material # Manf Part# Manufacturer Name 10008533 BA13-444WNL FORD METER BOX CO 10008532 74604B A.Y. MCDONALD		10	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	35602	YOKE,5/8IN X 3/4IN X 12IN,RESETTER YOKE, RESETTER, 5/8 INCH X 3/4 INCH X 12 INCH H, FOR 5/8X3/4 IN METERS, FULL PORT BALL VALVE ON METER INLET, METER SWIVEL NUT OUTLET. ALL MATERIALS USED IN THE CONSTRUCTION OF THE RESETTERS SHALL BE NEW AND CONFORM TO THE APPLICABLE SECTIONS OF THE LATEST REVISION OF AWWA STANDARD C800. BRASS COMPONENTS THAT CONTACT POTABLE WATER MUST MEET ANSI/AWWA C800 AND NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT. BRASS COMPONENTS THAT DO NOT CONTACT POTABLE WATER MUST MEET AWWA/ANSI C800 AND MAY BE MANUFACTURED WITH 85-5-5-5 BRASS, UNS NO C83600. *NOT ACCEPTABLE MUELLER*		40	EA		
	Material 1000452 1000452	25 718-212JX A.Y. MCDONALD					

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Item #	Material#	Description		Delivery Date	QTY	ИМ	Net Price	Total
60	30795	ADAPTER, 2-1/2IN, FNS ADAPTER, 2-1/2" FEM, THREAD X 2" MALE N, MATERIAL PROVIDED MUST MEET NSF/ANS ON THE PRODUCT	ET X 2IN MNPT,SWIV ALE NATIONAL STANDARD ATIONAL PIPE THREAD, SWIVEL UNDER THIS SPECIFICATION I 372, AND IDENTIFIED WITH "NL" E BOOK 2-1/2" FNST X 2" MNPT		4	EA		
70	35583	BODY, CHROME PLAT SEATS AND SEALS, F	3/4", FULL PORT, TWO PIECE FED SOLID BRASS BALL, PTFE EMALE NPT INLET AND OUTLET OG RATING, BLOW OUT PROOF		40	EA		
80	Material 1000448 1000447 1000447 1000849	81 64 SERIES 77 FBV 3C 78 5044F 97 757T	, 2IN X 14IN STANDARD STEEL,		5	EA		
						Net Val	ue \$	<u></u>

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