### 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 6000052883

## 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 #	TW24-0234N
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	I
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
	DATE:I
NAME :	
TITLE :	<del></del>

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, TW24-0234N, 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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		T	T	T		
Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	Description	Date				
	Delivery date will default to two weeks ARO if vendor fails to provide.					
	Delivery date will default to two weeks ANO if veridor 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					
	D. MUST DE CUDMITTED. 41. 11.10% (T. 11.1					
	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/					
	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					
			1			

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	32725	HYDRANT, 6IN., DRY BARREL, 4.5FT BURY, DI, MJ HYDRANT, 6IN., DRY BARREL, 4.1/2 FT. BURY, DUCTILE IRON, MJ 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 "SUPEIOR CENTURION 250" U.S. PIPE "M-94" WATEROUS "PACER/WB67-250, TACOMA"		10	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	33684	PIPE, 1IN, PLASTIC, POLYETHYLENE PIPE, PLASTIC, POLYETHYLENE, 1 INCH DIAMETER RATED FOR USE WITH WATER, @ 73.4 DEG.F, AT A MINIMUM HYDROSTATIC DESIGN STRESS OF 630 P.S.I. AND A MINIMUM WORKING PRESSURE OF 250 P.S.I. TYPE III, GRADE 34, AWWA CLASS C- 901, SIDR7, (PE 3408) O.D 1.349, I.D. 1.049, NSF APPROVED, 100 FOOT LENGTHS		300	FT		
30	81430	HOLDER,DRILL,E MACHINE,PVC HOLDER,DRILL,E TAP MACH,11/16IN,MUELLER NO 507634		2	EA		
40	33667 Material 33667	CUTTER, LARGE, COPPER TUBING CUTTER, TUBING, RIDGID NO. 205HD, RIDGID CAT # 33055, WITH HEAVY DUTY WHEELS, CAT.NO. 33070. # Manf Part# Manufacturer Name 205HD RIDGID		4	EA		

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Item #	Material#	scription		Delivery Date	QTY	UM	Net Price	Total
F0		0011011		Duto	1	CAL		
50	20352	1 CAL MINERAL	DACED DAD & CHAIN		2	GAL	•	
			BASED,BAR & CHAIN MINERAL BASED WITH A					
			(ING AND PENETRATING AGENT, A					
			R CORROSION INHIBITOR, AND					
			AIMED OIL IF SUPPLIED SHALL					
		HAVE NO PARAFFINS AND ALL CARBON RESIDUE						
	SH							
	1							
	1	CHAIN LUBRICANTS WHICH ARE WATER BASED OR CONTAIN ALCOHOL ARE NOT ACCEPTABLE. BIDDERS						
	1		MANUFACTURES ARE TO SUPPLY					
	1		O OTHER SUPPORTING DATA WITH					
	1		N 1 GALLON CONTAINERS.					
			N PAILS NOT ACCEPTABLE **					
	Material #		Manufacturer Name					
	10005184	BAR & CHAI						
	10005184							
	10005183		150 CHEVRON					
	10005182	1521	TEXACO					
60	33876				12	CAN	I	
	PA	INT,SPRAY ENAME	EL,FLAT BLACK					
	PAINT, SPRAY ENAMEL, ULTRA FLAT BLACK, 12 OZ.#							
	Material #	Manf Part#						
	10000079	S111	SPAR VAR					
	10000078	312	AERVOE					
	10000077	1602	KRYLON					
	10011712	7578838Q	RUSTOLEUM					
					N	let Valu	e \$	

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