

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
6000052897**

Return Bids By 11:00 AM, 10/02/2024 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 #	TW24-0242N
Bid Issue Date	09/24/2024
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 Construction (Stock), Hydrants & Parts (Stock), Chemicals (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, TW24-0242N, 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	77220	<p>BOX,LARGE,METER,COMPOSITE,GRAY BOX,METER,COMPOSITE,LARGE,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.</p> <p>BOX DIMENSIONS: 13IN X 24IN X 12IN OVERALL (WORKING AREA 25-1/16IN X 11-5/16IN).</p> <p>***** NO COVER *****</p> <p>Material # Manf Part# Manufacturer Name 77220 RMB 132412-NSW (GRAY W/ WHITE INTERIOR) SIGMA CORPORATION</p>		120	EA		
20	31923	<p>WRENCH,HYDRANT,ADJUSTABLE WRENCH, HYDRANT ADJUSTABLE.</p> <p>APPROVED: TRUMBULL NO. 377-5960 POLLARD NO. P66601 RAPTOR RAP41002</p>		6	EA		
30	32376	<p>CLOW MED,M-17,UPR VLV PLATE,BRONZE CLOW, MEDALLION, HYDRANT PART, ITEM M-17 UPPER VALVE PLATE, BRONZE.</p>		4	EA		
40	32378	<p>CLOW MED,M-19,SEAT RING CLOW, MEDALLION, HYDRANT PART, ITEM M-19 UPPER SEAT.</p>		2	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	32392	CLOW MED,M-41,HOSE NZL,BRZ CLOW, MEDALLION, HYDRANT PART, ITEM M-41 HOSE NOZZLE, BRONZE#		1	EA		
60	32393	CLOW MED,M-47,SAFETY FLG O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-47, SAFETY FLANGE O-RING, NBR.		2	EA		
70	32612	MUELLER,IMP,6IN,#H104,LWR STEM,ST,4.5FT MUELLER, IMPROVED HYDRANT 6IN.,ITEM H-104 LOWER STEM, STEEL 4 1/2 FT. BURY#		1	EA		
80	10057	SCREWDRIVER,5/16IN X 6IN,STD BLADE SCREWDRIVER, MACHINIST BLADE, FLAT POINT, 5/16" X 6".		24	EA		
90	31244	KEY,YOKE SHUTOFF,24IN LG KEY, YOKE, SHUTOFF, 24 IN LENGTH, MILD STEEL. Material # Manf Part# Manufacturer Name 31244 #53246 ORBIT		8	EA		
100	35107	STARTING FLUID,11OZ,GAS/DIE ENGINES STARTING FLUID, PRESSURIZED 11 OZ. CAN, GAS/DIESEL ENGINES.		12	CAN		

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