

**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**  
**6000052929**

**Return Bids By 11:00 AM, 10/23/2024**  
**to: [sendbid@cityoftacoma.org](mailto: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 #	TW24-0255N
Bid Issue Date	10/15/2024
Vendor Number	109226 WEB VENDOR FOR RFQ

**Vendor Information (vendor to complete)**

<b>Firm Name:</b>	
<b>Address:</b>	
<b>City/State/Zip</b>	/ /
<b>Phone/Fax</b>	/
<b>E-Mail</b>	
<b>Contact Name</b>	
<b>Payment Terms</b>	%, days (e.g. 2% 10,N30)
<b>Tacoma Bus. Lic. #</b>	
<b>Taxpayer ID #</b>	

**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 Chemicals (Stock), Construction (Stock), Metals (Stock), &amp; Tools (Stock)</p> <p>Submittals may be e-mailed to <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0255N, 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>					



# 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 6000052929

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:  <a href="http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/">http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</a></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>					
10	<p><b>31263</b></p> <p><b>LEAD,5LB BX,WOOL,PACKING</b>            LEAD, WOOL, PACKING, 5 LB BOX</p>		10	LB		
20	<p><b>31660</b></p> <p><b>STEEL,3/4IN,CONTINUOUS THREAD</b>            STEEL, 3/4 INCH, HIGH STRENGTH, LOW ALLOY, CORROSION RESISTANT STEEL OR STAINLESS STEEL T316. CONTINUOUS UNC THREAD, 10' LENGTHS, ANSI/AWWA/C111 SPECIFICATIONS.</p>		50	FT		



# 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 6000052929

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
30	<b>30912</b> <b>CUTTER,TUBING,3/16IN - 1-1/8IN,COPPER</b> CUTTER, TUBING, FOR COPPER, 3/16 INCH TO 1-1/8 INCH.  Material #      Manf Part#      Manufacturer Name 30912              MODEL 15, CAT. NO. 32920      RIDGID		10	EA		
40	<b>31570</b> <b>SAW,26 IN,8 POINT,HAND,CROSSCUT</b> SAW, HAND, 8 POINT, CROSSCUT.  Material #      Manf Part#      Manufacturer Name 31570              15-726              STANLEY		3	EA		
50	<b>30779</b> <b>CONCRETE,60LB BAG,REDI-MIX,DRY</b> CONCRETE, REDI-MIX,(DRY MIX), 60 POUND SACKS.		224	SK		
60	<b>56300</b> <b>ZEP BIG ORANGE(AEROSOL)</b> ZEP BIG ORANGE(AEROSOL), CITRUS INDUSTRIAL CLEANER, ZEP PART NO 011401  SEE BASIC DATA TEXT FOR ORDERING INFO.		36	EA		
70	<b>81451</b> <b>SODIUM ASCORBATE,DECHLOR,TABLETS</b> SODIUM ASCORBATE, 100 PERCENT BY WEIGHT, PACKAGED IN RE-SEALABLE (AIRTIGHT) PLASTIC CONTAINERS OR WRAPPED IN TWO PLASTIC BAGS WITHIN A CARDBOARD CARTON. EACH PACKAGE SHALL CONTAIN 140 TABLETS OF SODIUM ASCORBATE. VITA-D-CHLOR, NEUTRAL MANUFACTURED BY INTERGRA CHEMICAL OR APPROVED EQUAL.		4	EA		



**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**  
**6000052929**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
80	46610	<p><b>SLING, 6 FEET, POLYESTER, DOUBLE EYE</b>            SLING, 6 FEET, POLYESTER ROUND WITH ABRASION RESISTANT POLYESTER SLEEVE TO CREATE AN EYE AND EYE SLING. THE MINIMUM RATED CAPACITY SHALL BE 5,300 POUND VERTICAL, 4,200 POUND CHOKER, 10,600 POUND VERTICAL BASKET. ALL SLINGS SHALL HAVE DURABLE PERMANENTLY AFFIXED TAG THAT INDICATED THE RATED CAPACITY (WORKING LOAD LIMITS) IN VARIOUS CONFIGURATIONS. THE POLYESTER SLEEVE AND COVERS SHALL BE GREEN FOR EASY IDENTIFICATION.</p>		6	EA		

<b>Net Value</b>	\$
<b>Plus Tax at</b>	
_____ %	\$
<b>Total Amount</b>	\$