

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
6000052946

Return Bids By 11:00 AM, 10/30/2024 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 #	TW24-0260N
Bid Issue Date	10/22/2024
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 Operating Supplies (Stock)</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0260N, 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 6000052946

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>					
10	<p>31708 TAPE,1-3/16X150FT,FLAGGING,POLY,FLUOR,OR TAPE, 1-3/16 INCH X 150 FEET, FLAGGING, POLYETHYLENE, FLUORESCENT ORANGE, OR APPROVED EQUAL.</p> <p>Material # Manf Part# Manufacturer Name 31708 VST-18 HARRIS</p>		144	RO		
20	<p>33885 GAS,PROPANE,DISP TANK,FOR TORCH KIT REFILL, PROPANE, FOR TORCH KIT, 14 OZ. DISPOSABLE TANK#</p>		120	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 6000052946

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	Material #	Manf Part#	Manufacturer Name				
	10000128	175-5	TURNER				
	10000127	AHB-9	TURNER				
	10000129	TX-9	BERNZOMATIC				
30	32440	PLATE, TOP, VALVE, M94, US PIPE, 6IN US PIPE 6" M94 HYDRANT PART ITEM 35 VALVE TOP PLATE MANG. BRONZE#		2	EA		
	Material #	Manf Part#	Manufacturer Name				
	32440	ITEM 35	US PIPE				
40	32679	USP, SENT J, PIN, TOP PLATE, #34 U.S. PIPE, SENTINEL SERIES J, 5 1/4 INCH, ITEM NO. 34, TOP PLATE SHEAR PIN-SHEAR PROOF, STEEL.		2	EA		
50	10006	COMPOUND, JET PLUG, FOR CONC PATCHING COMPOUND, FOR CONCRETE PATCHING, 10 LB CANS		20	EA		
	Material #	Manf Part#	Manufacturer Name				
	10012140	AQUA TITE JET PLUG	BASALITE CONCRETE PRODUCTS				
60	31434	PIPE, 5IN, SOIL, CAST IRON, DOUBLE HUB, 63IN PIPE, SOIL, CAST IRON, 5 IN., DOUBLE HUB, STANDARD WT, IN 5FT 3IN (63 INCHES) LENGTHS.		120	EA		

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