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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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 6000052984

Return Bids By 11:00 AM, 11/13/2024 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 #	TW24-0278N					
Bid Issue Date	11/05/2024					
Vendor Number	109226 WEB VENDOR FOR RFQ					
Vendor Information	n (vendor to complete)					
Firm Name:						
Address:						
City/State/Zip	1 1					
Phone/Fax	I					
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						
NAME :						
TITLE :						

Item #	Material#	Delivery	QTY	UM	Net Price	Total
	Description	Date				
	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, TW24-0278N, 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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Item #	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. City Contact: Merry Mitchell, mmitchell@cityoftacoma.org					
10	31261 LATH,3/8IN X 1-1/2IN X 48IN,WOOD,1 END P LATH, WOOD, BUNDLES(50 PER BUNDLE), 3/8IN X 1-1/2IN X 48IN, NO. 1 AND BETTER, CARBIDE SMOOTH SAWN ON TWO FACES, GRAINED, WITH ONE END CENTER POINTED FOR DRIVING INTO EARTH. STANDARD PACKING: GRAY LUMBER 60 BUNDLES		60	ви	N	

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	32172	TUBING, 2IN, COPPER, TYPE K, RIGID TUBING, 2 INCH, COPPER, RIGID, SEAMLESS, TYPE "K", DRAWN, FURNISHED IN 20 FOOT LENGTHS. THE MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH ASTM B88-STANDARD SPECIFICATION FOR SEAMLESS COPPER WATER TUBE FOR POTABLE WATER APPLICATIONS. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT		400	FT		
30	33872 Material : 1000005			420	CA	N	
40	10001 Material : 10001	BAR,1IN X 5FT,DIGGING,STEEL,HEX BAR, DIGGING, MEDIUM CARBON STEEL (G10600 OR EQUIVALENT), 1 INCH HEX X 5 FOOT. SAN ANGELO DIGGING BAR STYLE. MUST BE 5 FOOT. # Manf Part# Manufacturer Name WARWOOD TOOL 26440 SP-164 14# WARWOOD TOO	L COMPANY	50	EA		

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32264	Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
KIT,REPAIR,HYD CLOW #2500 5-1/4IN VO KIT, REPAIR, BREAK FLANGE, HYD CLOW NO 2500 5-1/4IN VO NOT ACCEPTABLE: HYDRANT REPAIR PARTS. 70 32511 2 EA M&H 929 RELIANT,TRAFFIC REPAIR KIT M&H HYDRANT, STYLE 929 RELIANT, 5 1/4 IN. TRAFFIC REPAIR KIT, NO. 442929. 80 31266 10 EA LEVEL, LINE LEVEL, LINE LEVEL, LINE NOT ACCEPTABLE: MAYES 20MP-3IN, STANLEY 42-187, STARRETT KC 390, COOL TOOL	50	32264	FLANGE,BREAK OFF, COLLISION REPAIR KIT, K 81, 1-580008, FOR KENNEDY GUARDIAN HYDRANT 5 1/4 INCH. REF. CRAIG L.MORRIS KENNEDY VALVE 3214 N.E. 135 TH AVE.		4	EA		
M&H 929 RELIANT,TRAFFIC REPAIR KIT M&H HYDRANT, STYLE 929 RELIANT, 5 1/4 IN. TRAFFIC REPAIR KIT, NO. 442929. 80 31266 LEVEL,LINE LEVEL, LINE NOT ACCEPTABLE: MAYES 20MP-3IN, STANLEY 42-187, STARRETT KC 390, COOL TOOL	60	32265	KIT, REPAIR, BREAK FLANGE, HYD CLOW NO 2500 5-1/4IN VO		2	EA		
LEVEL, LINE LEVEL, LINE ***********************************	70	32511	M&H HYDRANT, STYLE 929 RELIANT, 5 1/4 IN. TRAFFIC		2	EA		
	80	31266	LEVEL, LINE ***********************************		10	EA		

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