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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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 6000052994

Return Bids By 11:00 AM, 11/20/2024 to: sendbid@cityoftacoma.org Merry Elizabeth Mitchell Water Purchasing ABN 4th Floor NE

Material will ship to:

3628 South 35th Street Tacoma WA 98409

Water Warehouse 3506 S 35th St Tacoma WA 98409

RFQ Information								
Collective Bid #	TW24-0280N							
Bid Issue Date	11/12/2024							
Vendor Number	109226 WEB VENDOR FOR RFQ							
Vendor Information (vendor to complete)								
Firm Name:								
Address:								
City/State/Zip	1 1							
Phone/Fax	1							
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
	The City of Tacoma is soliciting bids for purchase of Hardware Non-Electrical (Stock) & Operating Supplies (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW24-0280N, 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 d	late will default to tw	o weeks ARO it	vendor fails to provi	de.					
	Please Circle or underline the part number and manufacturer quoted or bid may be considered non-responsive.				ed or					
	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				If al tation.					
	· ·	es MUST BE SUBMI n form. Vendor signa	•	ovided City of Tacon TORY.	na bid					
	Bid results will be posted at: http://www.cityoftacoma.org/government/ci ty_deparents/finance/procurement_and_payables_division/purchas ing/bid_results/				s					
	solicitation	nust register at this n of interest in order ents or other updates	to receive notifi		nents.					
	City Conta	act: Merry Mitchell, I	mmitchell@cityo	oftacoma.org						
10	10102	LOPPER, 26 INCH, LOPPER, TREE, 20		NUM HANDLES.			8	EA		
	Material : 10102	# Manf Par AL 8442								
20	20365		HEAVY DUTY, S PER PACK, 3	VY DUTY COMMERCIAL SIZE PACKS PER CASE			2	PK		
		terial # 0365	Manf Part#	Manufacturer Nam 3M	e					

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Item #	Material#	Description		Delivery Date	QTY	UM	Net Price	Total
30	35586	STOP,3/4IN,CURB,H-P STOP, CURB, H PATTI THREAD.	PATTERN,FEM IPT ERN, 3/4 INCH FEMALE IRON PIPE		25	EA		
		APPROVED A.Y MCDONALD 72707 FORD METER BOX CO HAYES 5020						
	Material 1000448 1000689	72701 36 Z11-333NL	Manufacturer Name A.Y. MCDONALD FORD METER BOX CO HAYES					
40	74288	BOX	BOX, WHITE. 100-SHEETS PER		90	EA		
	Material 74288	# Manf Part# 48580	Manufacturer Name GEORGIA-PACIFIC					
50	30582	BOLT, 5/8IN -11 X 3IN, CARBON STEEL, MINI STRENGTH, CONFOR	IEX,UNC,LOW CARBON HEX, ZINC PLATED,UNC, LOW MUM 60,000 PSI TENSILE MING TO ASTM A307, GRADE B, IDENTIFICATION ON BOLT HEADS		200	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
60	30955	ELL,12IN,MJ,DI,11-1/4 DEG ELL, 12", 11-1/4 DEGREE, MECHANICAL JOINT, DUCTILE IRON MUST COMPLY WITH THE LATEST REVISIONS OF THE ANSI/AWWA C-110,C-104 AND 153. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST BE MANUFACTURED WITHIN TWO YEARS OF THE DATE OF THE PURCHASE ORDER UNLESS PRIOR APPROVAL IS OBTAINED FROM TACOMA WATER. NO ACCESSORIES.#		1	EA		
70	30957	ELL,12IN,MJ,DI,45 DEG ELL, 12", 45 DEGREE, MECHANICAL JOINT, DUCTILE IRON. MUST COMPLY WITH THE LATEST REVISIONS OF THE ANSI/AWWA C-110, C-104 AND C-153. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST BE MANUFACTURED WITHIN TWO YEARS OF THE DATE OF THE PURCHASE ORDER UNLESS PRIOR APPROVAL IS OBTAINED FROM TACOMA WATER. NO ACCESSORIES.		2	EA		
80	31320	NUT, 3/4IN, HEX, UNC-2B, ZINC PLATED, MINIMUM 60,000 PSI TENSILE STRENGTH, CONFORMING TO ASTM A563, ANSI B 1.1 250 PER BOX		1,000	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
90	31741	TEE,12IN X 12IN X 8IN,MECH JNT,DI TEE, MECHANICAL JOINT, 12" X 12" X 8", DUCTILE IRON, CEMENT MORTAR LINED. MUST COMPLY WITH THE LATEST REVISIONS OF THE ANSI/AWWA C-104, C-110, AND C-153. COMPACT FITTING. NO ACCESSORIES.#		4	EA		
		Material provided under this specification must be manufactured within two years of the date of the purchase order unless prior approval is obtained from Tacoma Water.					
100	35495	CLAMP,8IN X 1IN CC,SVC,CI/AC PIPE CLAMP, SERVICE, 8" X 1" CC(AWWA) THREAD OUTLET. DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4EA. 5/8 STUDS). STAINLESS STEEL 1-1/16" HEX NUTS AND WASHERS. RANGE 9.05"-9.74", TO BE PERMANENTLY INDICATED ON THE BODY OF THE CLAMP. PRODUCT ORDERING CODE AND RANGE CHANGES WILL BE CAUSE FOR RE-EVALUATION OF THE PRODUCT AND RE-APPROVAL BY THE WATER DIVISION.		8	EA		
	Material 1000422 1000422 1000513	11 317 SMITH BLAIR 12 FSD-202 FORD METER BOX CO					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
110	31971	STOP,2IN,CORP,BALL TYPE DESIGN STOP, CORPORATION. 2" BALL TYPE DESIGN. AWWA TAPER THREAD INLET. INCREASING I.P. THREAD OUTLET WITH INTERNAL DRIVING THREAD. PER THE LATEST REVISION OF THE ANSI/AWWA STANDARD C-800. BRASS COMPONENTS THAT CONTACT POTABLE WATER MUST MEET ANSI/AWWA C800 AND NSF/ANSI 372. BRASS COMPONENTS THAT DO NOT CONTACT POTABLE WATER MUST MEET AWWA/ANSI C800 AND MAY BE MANUFACTURED WITH 85-5-5-5 BRASS, UNS NO C83600. *NOT ACCEPTABLE MUELLER* APPROVED: FORD FB-800-7-NL AY MCDONALD 73121B		50	EA		
120	33370	COUPLING, 2IN, GALV COUPLING, GALVANIZED, 2 INCH, MALLEABLE IRON, CLASS 150, GALVANIZED, PER ASTM A153.		8	EA		
130	35495	CLAMP,8IN X 1IN CC,SVC,CI/AC PIPE CLAMP, SERVICE, 8" X 1" CC(AWWA) THREAD OUTLET. DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4EA. 5/8 STUDS). STAINLESS STEEL 1-1/16" HEX NUTS AND WASHERS. RANGE 9.05"-9.74", TO BE PERMANENTLY INDICATED ON THE BODY OF THE CLAMP. PRODUCT ORDERING CODE AND RANGE CHANGES WILL BE CAUSE FOR RE-EVALUATION OF THE PRODUCT AND RE-APPROVAL BY THE WATER DIVISION.		16	EA		

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Plus Tax at

Total Amount

\$

\$

Item #	Material# Descr	iption	Delivery Date	QTY	UM	Net Price	Total
	Material # 10004221	Manf Part# Manufacturer Name 317 SMITH BLAIR					
	10004222 10005139	FSD-202 FORD METER BOX CO 202S-9.80X1 CC ROMAC					
				N	et Val	ue \$	