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

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All responses & inquiries must be plainly marked with this

REQUEST FOR QUOTATION 6000053015

Return Bids By 11:00 AM, 11/27/2024 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 #	TW24-0286N
Bid Issue Date	11/19/2024
Vendor Number	109226 WEB VENDOR FOR RFQ
Vendor Information	on (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 A	AUTHORIZED TO SIGN THIS BID
	DATE:I
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), Chemicals (Stock), Seals (Stock) & Tools					
	(Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this					
	solicitation.					
	Please include the Collective Bid Number, TW24-0286N, 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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	cription	Date	UM	Net Price	Total
Delivery date w	ill default to two weeks ARO if vendor fails to provide.				
Please Circle o	r underline the part number and manufacturer quoted or				
	sidered non-responsive.				
	u must select from the approved manufacturer(s) listed.				
	ill not be approved at the time of the bid awarding. If erial that you would like to have added, it must be				
	view and approved by the City of Tacoma's Material				
	ore the bid issue date listed on this request for quotation.				
	nation regarding this process, please contact: Merry				
Mitchell, mmitch	nell@cityoftacoma.org				
Responses MU	ST BE SUBMITTED on the provided City of Tacoma bid				
solicitation form	. Vendor signature is MANDATORY.				
Bid results will					
1	ftacoma.org/government/ci				
	nance/procurement_and_payables_division/purchas				
ing/bid_results/					
Note: You must	register at this website as a bid holder for each				
solicitation of in	terest in order to receive notification regarding				
amendments of	other updates to the original bid solicitation documents.				
City Contact: N	lerry Mitchell, mmitchell@cityoftacoma.org				

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
10	78815	CLAMP,8IN X 3/4IN CC,SVC,PVC 306		10	EA		
		CLAMP, SERVICE, 8IN X 3/4IN CC(AWWA) THREAD OUTLET. STAINLESS STEEL RANGE 8.63-9.05					
	Material 78815	SHELLS: Stainless steel per ASTM A 240, type 304, passivated for corrosion resistance. BOLTS: UNC rolled thread, stainless steel per ASTM A 193, type 304. Fasteners coated to prevent galling. NUTS: Stainless steel per ASTM A 194, type 304. WASHERS: Stainless steel per ASTM A 240, type 304 and plastic lubricating washers. GASKET: NBR per ASTM D 2000 MBC 610, compounded for water and sewer service. Other compounds available on request. TAPPED OUTLET: Stainless steel per ASTM A 240, type 304. APPROVED - ROMAC 306-9.05 x 3/4"CC # Manf Part# Manufacturer Name 306-9.05 X 3/4" CC ROMAC					

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Item #	Material#	Description		Delivery Date	QTY	UM	Net Price	Total
20	78612	DUCTILE IRON, CONFOREVISION OF ASTM AS WEDGING ACTION THE PRESSURE INCREASE 350 PSI. PACKAGED A	AND PACK. MECHANICAL JOINT. DRMING TO THE LATEST 536-80. THE GLAND WILL HAVE A AT INCREASES AS LINE ES. MINIMUM PRESSURE RATED AS ONE UNIT, WILL INCLUDE ID 8 EA. 3/4" X 4-1/2" CORTEN		5	EA		
30	10023		OCK,KEYLESS,DISPOSABLE ED FORMED STEEL, KEYLESS SIGN,		800	EA		
	Material 10023	# Manf Part# JR-OS	Manufacturer Name ENGINEERING UNLIMITED					
40	30849 Material 30849	NO 39#	MP BOTH ENDS,INS PR BOTH END INSUL DRESSER Manufacturer Name DRESSER		1	EA		

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Item #	Material#	Description	Delivery Date	QTY	им	Net Price	Total
50	10073	TAPE,1/2IN,TEFLON,PIPE SEALANT TAPE, TEFLON, PIPE SEALANT, 1/2" WIDE X 520" LONG		288	RL		
60	32026 Material 1000696 1000696	9 C44-77-QNL FORD METER BOX CO		20	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	32061	ELL,3/4IN,CAST BRASS,90 DEG,FIPT X FIPT ELL, 3/4IN, CAST BRASS, 90 DEGREE, FIPT X FIPT. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT"		80	EA		
80	33787 Material 33787	GASKET,FIBER,FOR CDHS2F CLA-VAL PRES,RED GASKET, FIBER, FOR CDHS2F PRESSURE REDUCER CLA-VAL 40174F. # Manf Part# Manufacturer Name 40174F CLA-VAL		30	EA		
90	72440	JAW, SERRATED, REPLACEMENT, METER WRENCH JAW, SERRATED, REPLACEMENT FOR POLLARD WATER P741 LONG HANDLE METER COUPLING WRENCH.		10	EA		
		APPROVED: POLLARD WATER ITEM# P74101					
100	81414	ASSEMBLY,MEMBRANE,WITH O-RING MEMBRANE ASSEMNLY WITH O-RING, FREE CHLORINE,(CODE-01-54, QTY3 MFR PART#: 23502-08 ROSEMOUNT Material # Manf Part# Manufacturer Name 81414 23502-08 EMERSON		2	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
110	81415	BOTTLE,AMPEROMETRIC SENSOR,FILL #4 AMPEROMETRIC SENSOR FILL #4, 4OZ (125mL) MFR PART#: 9210356		2	EA		
	Material 81415	# Manf Part# Manufacturer Name 9210356 EMERSON					
120	81451	ASCORBIC ACID, DECHLOR, TABLETS ASCORBIC ACID TO BE USED IN A FLUSHING APLICATION. PACKAGED IN RE-SEALABLE (AIRTIGHT) PLASTIC CONTAINERS. EACH PACKAGE SHALL CONTAIN 140 TABLETS OF ASCORBIC ACID. VITA-D-CHLOR, TABLETS MANUFACTURED BY INTERGRA CHEMICAL OR APPROVED EQUAL.		4	EA		
			l	N	et Val	ue \$	

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