

**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**  
**6000053076**

**Return Bids By 11:00 AM, 01/15/2025**  
**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 #	TW25-0007N
Bid Issue Date	01/07/2025
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 Hardware Non-Electrical (Stock)&amp; Operating Supplies (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, TW25-0007N, 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**  
**6000053076**

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>31100 VALVE,2IN,GATE,THDED IP,CI</b>            GATE, VALVE, THREADED IP, 2IN, STOCKHAM NO.609, CAST IRON.</p> <p>Material #      Manf Part#      Manufacturer Name            10011245      FLOW MASTER      DNU EAST JORDAN IRON WORKS INC            10011244      609      STOCKHAM            10011243      03-063-35      AVK International</p>		2	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  
 6000053076**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	30911	<b>CUTTER,1/8 TO 1-1/2IN,SNIPPER,PLAS PIPE</b> CUTTER, SNIPPER, FOR 1/8 INCH TO 1-1/2 INCH PLASTIC PIPE.  Material #      Manf Part#      Manufacturer Name 10006807      5290      WHEELER 10006805      RS-1      REED		4	PR		
30	33066	<b>CUTTER,3/4IN,CORE,FOR PVC PIPE</b> CUTTER, CORE, 3/4IN, FOR PVC PIPE.  Material #      Manf Part#      Manufacturer Name 33066      681919      MUELLER		2	EA		
40	10063	<b>SHOVEL,LONG HANDLE,RND POINT,CLOSED BACK</b>  SHOVEL, ROUND POINT, LONG HANDLE, CLOSED BACK  Material #      Manf Part#      Manufacturer Name 10063      RAZORBACK PLUS 4 45-657      UNION TOOLS		30	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 6000053076

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	41883	<p><b>COVER,SMALL,METER BOX,AMR,TOUCH PAD</b>            COVER,METER BOX,SMALL,AMI SENSUS FLEXNET CORE,STAMPED "TACOMA WATER", MINIMUM 20,000 PSI LOAD RATING FOR INCIDENTAL TRAFFIC SUCH AS IN DRIVEWAYS AND PARKING LOTS. GREY OR SAND COLOR, COVER DIMENSIONS 18-3/16" x 11-1/4" x 1-3/4" THICK, 1-3/8" RADIUS ON THE COVER CORNERS. AMR PENETRATION 4" DIAMETER 1/2" DEEP RECESS FOR SENSUS FLEX NET ANTENNA OR TOUCH PAD,AND 2" DIAMETER PENETRATION THROUGH THE COVER WITH THE CENTER BEING 3-1/2" FROM THE TOP AND SIDE EDGES AS APPROVED BY TACOMA WATER. THE COVERS MUST NOT BE BUOYANT.</p> <p>Material #      Manf Part#      Manufacturer Name            10011801      PG1118H603D15      HUBBELL</p>		700	EA		
60	32370	<p><b>CLOW MED,M-9,SAFETY CPLG COTTER PIN,SS</b>            CLOW, MEDALLION, HYDRANT PART, ITEM M-9 SAFETY COUPLING COTTER PIN, STAINLESS STEEL#</p>		12	EA		
70	32372	<p><b>CLOW MED,M-11,SAFETY CPLG PIN,SS</b>            CLOW, MEDALLION, HYDRANT PART, ITEM M-11, SAFETY COUPLING PIN, STAINLESS STEEL.</p>		4	EA		
80	32393	<p><b>CLOW MED,M-47,SAFETY FLG O-RING</b>            CLOW, MEDALLION, HYDRANT PART, ITEM M-47, SAFETY FLANGE O-RING, NBR.</p>		2	EA		
90	32395	<p><b>CLOW MED,M-49,SAFETY FLNG,CI</b>            CLOW, MEDALLION, HYDRANT PART, ITEM M-49 SAFETY FLANGE, CAST IRON#</p>		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**  
**6000053076**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
100	32133	<p><b>NIPPLE,2IN X 14IN,RED BRASS</b>            NIPPLE, 2IN X 14IN,RED BRASS.</p> <p>MUST MEET ASTM B43 FOR SEAMLESS RED BRASS PIPE AND NSF 372 FOR LEAD CONTENT.</p>		50	EA		
110	77220	<p><b>BOX,LARGE,METER,COMPOSITE,GRAY</b>            BOX,METER,COMPOSITE,LARGE,STACKABLE,NO MOUSE HOLE CUTOUT, MUST BE SMOOTH AND FREE OF CRACKS AND OTHER DEFECTS. MATERIAL WILL BE INSPECTED AND ALL DAMAGED AND/OR DEFECTIVE WORK SHALL BE RETURNED TO THE SUPPLIER AND REPLACED AT THEIR EXPENSE.</p> <p>BOX DIMENSIONS: 13IN X 24IN X 12IN OVERALL (WORKING AREA 25-1/16IN X 11-5/16IN).</p> <p>*****            NO COVER            *****</p> <p>Material #      Manf Part#      Manufacturer Name            77220              RMB 132412-NSW (GRAY W/ WHITE INTERIOR)      SIGMA CORPORATION</p>		120	EA		

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