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

3506 S 35th St Tacoma WA 98409

THIS IS NOT AN ORDER

CITY OF TACOMA

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 6000053098

Return Bids By 11:00 AM, 02/13/2025 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

RFQ Information	
Collective Bid #	TW25-0033N
Bid Issue Date	02/04/2025
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 A	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 Hardware					
	Non-Electrical (Stock) and Operating Supplies (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW25-0033N, 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.					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	Substitu	te items will be returned at vendor's expense.					
		date will default to two weeks ARO if vendor fails to provide.					
		Circle or underline the part number and manufacturer quoted or be considered non-responsive.					
	Substitu you hav submitte Commit For mor	able, you must select from the approved manufacturer(s) listed. tions will not be approved at the time of the bid awarding. If e a material that you would like to have added, it must be ed for review and approved by the City of Tacoma's Material tee before the bid issue date listed on this request for quotation. e information regarding this process, please contact: Merry mmitchell@cityoftacoma.org					
		ses MUST BE SUBMITTED on the provided City of Tacoma bid on form. Vendor signature is MANDATORY.					
	http://wv	ults will be posted at: ww.cityoftacoma.org/government/ci rents/finance/procurement_and_payables_division/purchas 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 Cor	ntact: Merry Mitchell, mmitchell@cityoftacoma.org					
10	32374	CLOW MED,M-15,DRAIN VLV FACING SCREW,SS CLOW, MEDALLION, HYDRANT PART, ITEM M-15 DRAIN VALVE FACING SCREW, STAINLESS STEEL# Please Deliver this item to: Water Warehouse 3506 S 35th St Tacoma WA 98409		12	EA		

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Item #	Material#	Description	Delivery Date	QTY	им	Net Price	Total
20	19382 Material 19382	CORD,25FT 3/12,EXTENSION,YELLOW,W/CGM EXTENSION CORD, 25 FT, 3/C, NO 12 GAUGE HEAVY DUTY FLEXIBLE WIRE. CONTINUOUS GROUND MONITORING, USING LIGHTED CONNECTOR ENDS. WIRE WILL BE YELLOW IN COLOR. UL APPROVED. CONFORMS WITH ALL NATIONAL ELECTRIC CODES AND ALL OSHA REQUIREMENTS. *** NO SUBSTITUTE *** # Manf Part# Manufacturer Name D17443025-12/3SJTW CENTURY WIRE AND CABLE		12	EA		
30	30783	ADAPTER, 2-1/2IN FHT X 3/4IN MGHT, BRASS ADAPTER, 2-1/2 IN NATIONAL STANDARD FIRE HOSE THREAD TO 3/4 IN GARDEN HOSE THREAD BRASS REDUCING COUPLINGS. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT		4	EA		
	Materia 30783	I # Manf Part# Manufacturer Name HYD-250LF MATCO-NORCA					
40	71202	ENCASEMENT,8IN,V-BIO ENHANCED POLY V-BIO ENHANCED POLYETHYLENE ENCASEMENT FOR 8 INCH DIAMETER PIPE, MEETING ANSI/AWWA C105/A21.5 OR APPROVED EQUAL.		440	FT		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
		CLAMP,4IN X 3/4IN CC,SVC,CI/AC PIPE	Date				
50	30759	CLAMP, SERVICE, 4" X 3/4" 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 4.80"-5.40", 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.		40	EA		
	Material ;						
60	31788	TEE,6IN X 6IN,TAPPING,SS TEE, TAPPING, STAINLESS STEEL, 6IN X 6IN, RANGE 6.90 - 7.30		2	EA		
	Material 31788	APPROVED: ROMAC SSTIII-7.30 x 6" DI Flange # Manf Part# Manufacturer Name SST-7,10 ROMAC					

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Item #	Material#		Delivery	QTY	UM	Net Price	Total
		Description	Date				
70	78665			100	EA		
		BOX,LARGE,METER,ARMORCAST					
		BOX,METER,ROTOCAST,POLYMER CONCRETE					
		FRAME,LARGE,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.					
		BOX DIMENSIONS: 16IN X 25-1/2IN X 12IN OVERALL					
		(WORKING AREA 22-1/4IN X 12-3/4IN).					
		APPROVED: ARMORCAST P6001868X12					

		NO COVER					

	Material 78665	# Manf Part# Manufacturer Name P6001868X12 ARMORCAST					



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Item #	Material#	Description	Delivery	QTY	UM	Net Price	Total
		Description	Date				
80	32030	FITTING,1IN X 3/4IN,COMP X MIPT FITTING, 1 INCH X 3/4 INCH, COMPRESSION X MALE IRON PIPE THREAD. FOR OUTSIDE DIAMETER CTS TUBING. MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT *** NO SUBSTITUTIONS *** *NOT ACCEPTABLE MUELLER, FORD APPROVED A.Y. MCDONALD 74753Q CAMBRIDGE 117NL-H4M3		800	EA		
	Material 1000696	# Manf Part# Manufacturer Name					
90	32445	USP,SEAT,O-RING,M94,ITEM 43,6IN US PIPE 6" M94 HYDRANT PART ITEM 43 SEAT RIGN O-RING RUBBER# Please Deliver this item to: Water Warehouse 3506 S 35th St Tacoma WA 98409		24	EA		
100	33871 Mater 10000			1,008	EA		
				N _i	et Val	ue \$	

Net Value \$

Plus Tax at _____% \$

Total Amount \$