

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>



CITY OF TACOMA

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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 6000053141

**Return Bids By 11:00 AM, 03/13/2025
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
3506 S 35th St
Tacoma WA 98409

RFQ Information

Collective Bid #	TW25-0066N
Bid Issue Date	03/04/2025
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 Operating Supplies (Stock)</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TW25-0066N, 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>					



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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: http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</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	31064	<p>GASKET,4IN,TEFLON OR HALON,PTFE GASKET, TEFLON OR HALON (PTFE), 4 INCH, 150 LB, 3/32IN THICK, REUSABLE, CORROSION AND BLOW OUT RESISTANCE, WITH PERFORATED 304 STAINLESS STEEL INSERT.</p> <p>Material # Manf Part# Manufacturer Name 10008809 TASKLINE DURCO 10008808 TEX-O-LON TEX-O-LON</p>		80	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	31419	PIPE,8IN,MECHANICAL JOINT,DUCTILE IRON PIPE, 8IN, MECHANICAL JOINT, DUCTILE IRON, SPECIAL THICKNESS CLASS 52, 18 FOOT LENGTHS, CEMENT MORTAR LINED PER ANSI/AWWA C-104. MUST COMPLY WITH THE LATEST REVISION OF THE ANSI/AWWA C-111 AND C-151. ***NO ACCESSORIES*** Material # Manf Part# Manufacturer Name 10011394 U.S. PIPE US PIPE 10011393 MCWANE PIPE MCWANE DUCTILE		180	FT		
30	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		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
40	32726	HYDRANT,6IN,DRY BARREL,5FT BURY,DI,MJ HYDRANT, 6IN.,DRY BARREL,5 FT.BURY,DUCTILE IRON,MJ 5-1/4 MAIN VALVE OPENING, ONE 4-INCH PUMPER NOZZLE, TWO 2.5-7.5 NH OUTLET NOZZLES,OPENING TO THE LEFT (COUNTER CLOCKWISE), PAINTED ALUMINUM COLOR WITH POLY- SILICON ENAMEL SUCH AS KEELER & LONG "P" SERIES OR EQUAL. THE HYDRANT MUST MEET ANSI/AWWA STANDARD C502-85 OR LATEST REVISION. FIRE HYDRANTS SHALL HAVE 4-INCH TACOMA STANDARD THREADS ON THE PUMPER NOZZLE UNLESS SPECIFIED OTHERWISE. THE PUMPER NOZZLE SHALL BE THREADED INTO HYDRANT CASTING. THE DRIP BALVES ON ALL FIRE HYDRANTS MUST CLOSE COMPLETELY IN FOUR OR LESS REVOLUTIONS OF THE OPERATING NUT. <u>APPROVED:</u> CLOW "MEDALLION" KENNEDY "GUARDIAN K81D" M&H 929, "RELIANT" (CASTING DATE OF 1997 OR LATER) MUELLER "SUPEIOR CENTURION 250" U.S. PIPE "M-94" WATEROUS "PACER/WB67-250, TACOMA"		5	EA		
50	59224	BOX,24IN X 36IN X 18IN,METER,ARMORCAST BOX, METER, 24"X36"X18", ARMORCAST #A6001974PCX18		32	EA		
60	77146	KIT,TRAFFIC REPAIR,M&H 129S,5-1/4IN TRAFFIC REPAIR KIT FOR M&H 129S FIRE HYDRANT, 5-1/4 INCH MAIN VALVE OPENING		2	EA		



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70	77147	KIT,REPAIR,MAIN VALVE,M&H 129 HYDRANT MAIN VALVE REPAIR KIT FOR M&H 129 FIRE HYDRANT, 5-1/4 INCH MAIN VALVE OPENING		2	EA		
80	32384	CLOW MED,M-27,THRUST NUT,BRZ CLOW, MEDALLION, HYDRANT PART, ITEM M-27 THRUST NUT, BRONZE#		1	EA		
90	32385	CLOW MED,M-28,THRUST NUT,O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-28, THRUST NUT O-RING, NBR#		3	EA		

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