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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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 6000053157

Return Bids By 11:00 AM, 03/27/2025 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 #	TW25-0078N
Bid Issue Date	03/18/2025
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
	DATE:I
NAME :	
TITLE :	

Item #	Material# Description	Delivery Date	QTY	ИМ	Net Price	Total
	The City of Tacoma is soliciting bids for purchase of Hardware Non-Electrical (Stock)					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW25-0078N, 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.					
	Delivery date will default to two weeks ARO if vendor fails to provide.					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
		circle or underline the part number and manufacturer quoted or one considered non-responsive.					
	Substituti you have submitted Committed For more	ble, you must select from the approved manufacturer(s) listed. ions will not be approved at the time of the bid awarding. If a material that you would like to have added, it must be d for review and approved by the City of Tacoma's Material see before the bid issue date listed on this request for quotation. information regarding this process, please contact: Merry mmitchell@cityoftacoma.org					
		es MUST BE SUBMITTED on the provided City of Tacoma bid on form. Vendor signature is MANDATORY.					
	http://ww	ts will be posted at: w.cityoftacoma.org/government/ci ents/finance/procurement_and_payables_division/purchas esults/					
	solicitatio	u must register at this website as a bid holder for each on of interest in order to receive notification regarding ents or other updates to the original bid solicitation documents.					
	City Cont	tact: Merry Mitchell, mmitchell@cityoftacoma.org					
10	81414	ASSEMBLY,MEMBRANE,WITH O-RING MEMBRANE ASSEMNLY WITH O-RING, FREE CHLORINE, (CODE-01-54, QTY3		2	EA		
		MFR PART#: 23502-08 ROSEMOUNT					
	Material 81414	# Manf Part# Manufacturer Name 23502-08 EMERSON					

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	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					
30	32131	NIPPLE, 2 INCH X 6 INCH, RED BRASS. MUST MEET ASTM B43 FOR SEAMLESS RED BRASS PIPE AND NSF 372 FOR LEAD CONTENT.		40	EA		
40	35564 Material 1000443 1000443	FIGURE #SST 7 STAR NATIONAL PRODUCTS		100	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	36406	SLEEVE, 16 INCH, SOLID, MJ, DI **** SLEEVE, 16 INCH, SOLID, MECHANICAL JOINT, DUCTILE IRON, LONG PATTERN. C-D RANGE, 17.40IN-17.85IN, RANGE MUST BE INDICATED ON THE BODY OF FITTING. MUST COMPLY WITH THE LATEST REVISION OF THE ANSI/AWWA C-110. NO ACCESSORIES. 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.		4	EA		
60	76283 Material 76283	TEE,12IN X 4IN,TAPPING,SS TEE,TAPPING,12IN X 4IN, STAINLESS STEEL, RANGE 13.16-13.56, DUCTILE IRON FLANGED OUTLET. ***********************************		2	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	32125	NIPPLE,1-1/2IN X 4IN,RED BRASS		15	EA		
		NIPPLE, 1-1/2IN X 4IN, RED BRASS					
		MUST MEET ASTM B43 FOR SEAMLESS RED BRASS PIPE AND NSF 372 FOR LEAD CONTENT.					
80	33355	CAP,2IN,GALV CAP, 2 INCH, GALVANIZED, MALLEABLE IRON, CLASS 150, GALVANIZED PER ASTM A153.		30	EA		
90	33735 Material			1	EA		
	33735	9169812G CLA-VAL					
100	33737	KIT,REPAIR,VALVE,6IN KIT, 6 INCH, REPAIR, VALVE ClaVal #9169815K		4	EA		
	Material 33737	# Manf Part# Manufacturer Name 9169815K CLA-VAL					

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Item #	Material#	Description		Delivery Date	QTY	UM	Net Price	Total
110	33789 Material 33789	O-RING,FOR 3/8IN CI O RING,FOR 3/8IN CI PART NUMBER 00708 # Manf Part# 00708J	DHS2F CONTROL.		100	EA		
120	35506	THREAD OUTLET. DU DOUBLE(TWO) STAIN INCH STUDS). STAIN NUTS AND WASHERS PERMANENTLY INDIC CLAMP. PRODUCT O CHANGES WILL BE C.	E,SVC,CI/AC PIPE INCH X 2 INCH CC(AWWA) ICTILE IRON BODY (PAINTED), A ILESS STEEL STRAPS,(4 EACH S ILESS STEEL 1-1/16 INCH HEX IS. RANGE 13.20"-14.38", TO BE ICATED ON THE BODY OF THE RDERING CODE AND RANGE AUSE FOR RE-EVALUATION OF RE-APPROVAL BY THE WATER	5/8	5	EA		
	Material 1000425 1000425 1000425	2406 2028	Manufacturer Name ROBAR ROMAC FORD METER BOX CO					

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