

**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**  
**6000052757**

**Return Bids By 11:00 AM, 07/01/2024**  
**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 #	TW24-0167N
Bid Issue Date	06/24/2024
Vendor Number	109226 WEB VENDOR FOR RFQ

**Vendor Information (vendor to complete)**

<b>Firm Name:</b>	
<b>Address:</b>	
<b>City/State/Zip</b>	/ /
<b>Phone/Fax</b>	/
<b>E-Mail</b>	
<b>Contact Name</b>	
<b>Payment Terms</b>	%, days (e.g. 2% 10,N30)
<b>Tacoma Bus. Lic. #</b>	
<b>Taxpayer ID #</b>	

**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 <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> for this solicitation.</p> <p>Please include the Collective Bid Number, TW24-0167N, 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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10	<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> <p><b>31085</b>  <b>GASKET,8IN,TRANS,MJ TO PVC OR ST</b>  <b>GASKET,TRANSITION,MJ TO PVC OR STEEL, 8IN.</b>  <b>REF.ROMAC.#</b></p>		2	EA		



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20	<p>31418</p> <p><b>PIPE,6IN,MECHANICAL JOINT,DUCTILE IRON</b>            PIPE, 6 INCH, 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.</p> <p>Material #      Manf Part#    Manufacturer Name            10011392      MCWANE PIPE    MCWANE DUCTILE            10011391      U.S. PIPE      US PIPE</p>		163	FT		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
30	<p><b>WMULTRDFMR02</b></p> <p><b>METER, 2", ULTRASONIC, DOMESTIC/FIRE</b></p> <p>METER, ULTRA SONIC, 2IN, CLASS 1, DOMESTIC/FIRE, 17IN LAYING LENGTH.</p> <p>BODY SHALL BE 316 STAINLESS STEEL WITH 2 BOLT FLANGE.OPERATING RANGE FROM 1.5 TO 160 GPM WITH A MAXIMUM OPERATING PRESSURE OF 175 PSI. REGISTER BOX AND COVERS SHALL BE RED IN COLOR, PLASTIC ALLOWED. THE REGISTER SHALL BE STRAIGHT READING, PERMANENTLY SEALED ELECTRONIC LCD WITH 0.28# HIGH DIGITS WITH IN-LINE CONNECTOR FOR CONNECTION TO AMR/AMI END POINTS. RECORDING THE VOLUME IN CUBIC FEET, COUNSUMTION TO DISPLAY 9 DIGITS BATTERY SHALL BE 3.6-VOLT THIONYL CHLORIDE; BATTERY FULLY ENCAPSULATED WITHIN THE REGISTER HOUSING WITH A 20-YEAR LIFE. MANUFACTURERS SERIAL NUMBER TO BE STAMPED ON THE OUTSIDE OF THE REGISTER COVER AND THE MAIN CASE. THE METERS SHALL BE UNDERWRITER LABORATORY LISTED. OPERATING PERFORMANCE SHALL CONFORM TO PLUS OR MINUS 1.5% OVER THE NORMAL FLOW RANGE AND PLUS OR MINUS 3% FROM THE EXTENDED FLOW RANGE TO THE MINIMAL FLOW VALUE. MEET ALL APPLICABLE PORTIONS OF ANSI/AWWA STANDARD C700 AND NSF/ANSI STANDARD 61 ANNEX G.</p> <p>CITY OF TACOMA SERIAL NUMBERS TO BE USED 100004042-100004051</p> <p>APPROVED: BADGER E-SERIES, NEPTUNE MACH 10</p>		10	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
40	32592	<b>MUELLER,IMP,6IN,#H93,0-RING PACKING</b> MUELLER, IMPROVED HYDRANT 6IN.,ITEM H-93 O-RING PACKING.APPR. MUELLER H-93, HYDRANT REPAIR PARTS HYDRAFLOW 1067#		4	EA		
50	72441	<b>JAW,HEEL,REPLACEMENT,METER WRENCH</b> JAW, HEEL, REPLACEMENT FOR POLLARD WATER P741 LONG HANDLE METER COUPLING WRENCH.  ***** APPROVED: POLLARD WATER ITEM# P74102		10	EA		
60	31066	<b>GASKET,8IN,TEFLON OR HALON,PTFE</b> GASKET, TEFLON OR HALON (PTFE), 8 INCH, 150 LB, 3/32 INCH THICK, REUSABLE, CORROSION AND BLOW OUT RESISTANCE, WITH PERFORATED 304 STAINLESS STEEL INSERT.  Material #      Manf Part#    Manufacturer Name 10008852        TASKLINE    DURCO 10008853        TEX-O-LON   TEX-O-LON		50	EA		



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70	32348	<b>MUELLER,6IN,SUP CENT 200,UPR VLV PLATE</b> MUELLER, 6 INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-36, UPPER VALVE PLATE, BRONZE.  Material #      Manf Part#      Manufacturer Name 32348              A-36              MUELLER		1	EA		
80	32350	<b>MUELLER,6IN,SUP CENT 200,SEAT RING BRONZ</b> MUELLER, 6IN, SUPER CENTURION 200, HYDRANT PART ITEM A-43, SEAT RING, BRONZE.  Material #      Manf Part#      Manufacturer Name 32350              A-43              MUELLER		1	EA		



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90	32727	<p><b>HYDRANT,6IN,DRY BARREL,5.5FT BURY,DI,MJ</b>            HYDRANT, 6 INCH, DRY BARREL, 5-1/2 FOOT BURY, DUCTILE IRON, MECHANICAL JOINT, 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 &amp; 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.</p> <p>APPROVED: CLOW "MEDALLION"            KENNEDY "GUARDIAN K81D"            M&amp;H 929, "RELIANT" (CASTING DATE OF 1997 OR LATER)            MUELLER "SUPEIOR CENTURION 250"            U.S. PIPE "M-94"            WATEROUS "PACER/WB67-250, TACOMA"</p>		8	EA		
100	74710	<p><b>KENNEDY K81D,UPPER STEM</b>            KENNEDY VALVE, REPLACEMENT PART#K8114. UPPER STEM FOR KENNEDY K81D GUARDIAN HYDRANT. 5-1/4 MAIN VALVE OPENING.</p> <p>APPROVED:</p> <p>KENNEDY GUARDIAN K81D PARTS DETAIL #K8114</p> <p>Material #            Manf Part#    Manufacturer Name            74710                K8114            KENNEDY</p>		2	EA		





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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total

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