

**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**  
**6000052783**

<b>Return Bids By 11:00 AM, 07/10/2024 to:</b>
Merry Elizabeth Mitchell Water Purchasing ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409
<b>Material will ship to:</b>
Water Warehouse 3506 S 35th St Tacoma WA 98409

<b>RFQ Information</b>	
Collective Bid #	TW24-0177N
Bid Issue Date	07/02/2024
Vendor Number	109226 WEB VENDOR FOR RFQ
<b>Vendor Information (vendor to complete)</b>	
<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>	
<b>SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID</b>	
x _____	DATE: ___ / ___ / _____
<b>NAME :</b> _____	
<b>TITLE :</b> _____	

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)</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, TW24-0177N, 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
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_deparents/finance/procurement_and_payables_division/purchasing/bid_results/">http://www.cityoftacoma.org/government/city_deparents/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>32005</b></p> <p><b>COUPLING,2IN,CAST BRONZE</b>            COUPLING, CAST BRONZE, 2 INCH.</p> <p>MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT"</p> <p>*NOT ACCEPTABLE MUELLER*</p>		30	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	31279	<p><b>LINK,1/2IN,CHAIN,REPAIR</b>            LINK,REPAIR,CHAIN 1/2 IN. A-337 CROSBY,NO SUB.*#</p> <p>Material #      Manf Part#      Manufacturer Name            31279              A-337              CROSBY</p>		20	EA		
30	32066	<p><b>ELL,2IN X 1-1/2IN,REDUCING,CAST BRONZE</b>            ELL, 2 INCH X 1-1/2 INCH, 90 DEGREE, REDUCING, CAST            BRONZE, FIPT X FIPT.</p> <p>MATERIAL PROVIDED UNDER THIS SPECIFICATION            MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL"            ON THE PRODUCT"</p> <p>*NOT ACCEPTABLE MUELLER*</p>		20	EA		
40	32122	<p><b>NIPPLE,1IN X 4IN,RED BRASS</b>            NIPPLE,RED BRASS, 1IN X 4IN</p> <p>MUST MEET ASTM B43 FOR SEAMLESS RED BRASS            PIPE AND NSF 372 FOR LEAD CONTENT.</p>		10	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	33355	<p><b>CAP,2IN,GALV</b>            CAP, 2 INCH, GALVANIZED, MALLEABLE IRON, CLASS 150, GALVANIZED PER ASTM A153.</p>		30	EA		
60	33816	<p><b>SPRING,02-30 PSI,FOR CRA REMOTE SENSING</b>            SPRING, 2 TO 30 PSI FOR CRA REMOTE SENSING CONTROL CL-VAL NUMBER 81594#</p> <p>Material #      Manf Part#      Manufacturer Name            33816            81594            CLA-VAL</p>		1	EA		
70	80073	<p><b>CAP,16IN,TAPPED 2IN,MJ,DI</b>            CAP, MECHANICAL JOINT, DUCTILE IRON, SIZE 16IN, TAPPED 2IN IRON PIPE THREAD IN THE CENTER OF THE CAP FACE, WITHOUT GLANDS, GASKETS OR BOLTS. MUST MEET AWWA STANDARDS C110/A21.10 OR C153/A21.53 AND C111/A21.11</p> <p>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.</p>		4	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
80	35502	<p><b>CLAMP, 12IN X 3/4IN CC, SVC, CI/AC PIPE</b>            CLAMP, SERVICE, 12IN X 3/4IN CC(AWWA) THREAD OUTLET. DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4 EACH 5/8 INCH STUDS). STAINLESS STEEL 1-1/16IN HEX NUTS AND WASHERS. RANGE 13.20IN-14.38IN, 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.</p>		8	EA		
	Material #	Manf Part#	Manufacturer Name				
	10004241	202S	ROMAC				
	10004240	2406	ROBAR				
	10004242	FSD-202	FORD METER BOX CO				

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