

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
6000053203

Return Bids By 11:00 AM, 05/08/2025 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 #	TW25-0128N
Bid Issue Date	05/01/2025
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, TW25-0128N, 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: 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> <p>31068 GASKET,12IN,TEFLON OR HALON,PTFE GASKET, TEFLON OR HALON (PTFE), 12 INCH, 150 LB, 3/32 INCH THICK, REUSABLE, CORROSION AND BLOW OUT RESISTANCE, WITH PERFORATED 304 STAINLESS STEEL INSERT.</p> <p>Material # Manf Part# Manufacturer Name 10008857 TEX-O-LON TEX-O-LON 10008856 TASKLINE DURCO</p>		16	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	31923	WRENCH,HYDRANT,ADJUSTABLE WRENCH, HYDRANT ADJUSTABLE. APPROVED: TRUMBULL NO. 377-5960 POLLARD NO. P66601 RAPTOR RAP41002		6	EA		
30	33881	PAINT,SPRAY,PRIMER,GRAY PAINT, SPRAY, PRIMER GRAY, 20 OZ CAN, ALL PURPOSE. Material # Manf Part# Manufacturer Name 10000109 1359 KRYLON 10000110 Z8072 AERVOE 10012200 V2182838 RUSTOLEUM		36	CAN		
40	10101	PAIL,14QT,CEMENT/MORTAR,HVY DTY,GALV PAIL, 14-15 QT, CEMENT OR MORTAR, GALVANIZED, HEAVY DUTY. APPROVED: EHRENS MODEL/STOCK #1515 15QT.		32	EA		
50	32395	CLOW MED,M-49,SAFETY FLNG,CI CLOW, MEDALLION, HYDRANT PART, ITEM M-49 SAFETY FLANGE, CAST IRON#		4	EA		
60	32347	MUELLER,6IN,SUP CENT 200,DRAIN VLV SCREW MUELLER, 6INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-35, DRAIN VALVE FACING SCREW, STAINLESS STEEL. Material # Manf Part# Manufacturer Name 32347 A-35 MUELLER		12	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	32349	MUELLER,6IN,SUP 200,SEAT RING,TOP,O-RING MUELLER, 6 INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-39, SEAT RING, TOP, O-RING, RUBBER. Material # Manf Part# Manufacturer Name 32349 A-39 MUELLER		6	EA		

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