

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
6000053411**

Return Bids By 11:00 AM, 12/01/2025 to: sendbid@tacoma.gov
Anela Olson Power Warehouse ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409
Material will ship to:
Power Warehouse 3628 S 35th St (Rear) Tacoma WA 98409

RFQ Information	
Collective Bid #	PT25-0158N
Bid Issue Date	11/14/2025
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, Tacoma Power is soliciting bids for a three (3) year contract to provide Connectors on an as-needed basis for the period of December 31, 2025 through December 31, 2028 with the option to renew for two one year renewals.</p> <p>Price adjustments will be considered on a quarterly basis per the schedule below. Documentation shall be provided to support any proposed price increases. No price adjustments for vendor profit margin will be considered. Price adjustment dates will remain the same for contract renewal options.</p> <table> <tr> <td>Date of Adjustment Price</td> <td>Adjustment Request Due Date</td> </tr> <tr> <td>March 15, 2026</td> <td>March 1, 2026</td> </tr> <tr> <td>June 15, 2026</td> <td>June 1, 2026</td> </tr> <tr> <td>September 15, 2026</td> <td>September 1, 2026</td> </tr> <tr> <td>December 15, 2026</td> <td>December 1, 2026</td> </tr> </table> <p>All price escalations quoted shall be a percentage increase of the previous year's price. Any proposed price increase to contract line items must be beyond the control of the vendor and supported by written documentation from the manufacturer or wholesale distributor</p>	Date of Adjustment Price	Adjustment Request Due Date	March 15, 2026	March 1, 2026	June 15, 2026	June 1, 2026	September 15, 2026	September 1, 2026	December 15, 2026	December 1, 2026					
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	<p>indicating new higher cost adjustment in effect. Price increases will be adjusted only to the amount of cost increase to the vendor. Supporting documentation must be included with each request for price adjustment. No adjustment will be made for vendor profit margin.</p> <p>UNSCHEDULED ADJUSTMENTS</p> <p>At the City's discretion, the pricing adjustment terms may be waived for extraordinary conditions that could not have been known by either party at the time of bid or other circumstances beyond the control of both parties.</p> <p>Requests for increases or decreases, other than scheduled, shall be sent to City of Tacoma Procurement and Payables accompanied by documentation supporting the requested change. No other individual or City Department is authorized to approve such modifications. Changes shall be considered effective upon Supplier's receipt of a revised contract document. Concurrence is implied unless Supplier rejects the changes in writing immediately upon receipt of the revised contract document.</p> <p>Multiple contracts may be awarded from this bid. The quantities shown are estimates only and not a guarantee for any particular dollar or unit volume.</p> <p>NOTE: On the attached general terms and conditions, item # 9 does not apply to these stock items on this bid. Any equivalents submitted on this bid will be evaluated by the Tacoma Public Utilities Material Evaluation Committee at a later date for future contracts.</p> <p>Any bidder may be notified to clarify their bid proposals. This action shall not be construed as negotiations or an indication of intentions to award. The bidder must be able to provide the information within two (2) business days.</p> <p>All bid pricing shall be FOB Destination, freight prepaid and included in the unit price.</p> <p>Updated Products: During the contract term, if items on the contract are being replaced and updated by the manufacturer, the supplier may submit the manufacturer information, technical specifications and pricing to the Purchasing Division for consideration. The supplier shall</p>					



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	<p>provide this updated product information to the Purchasing Division as soon as it becomes available by the manufacturer. If the replacement product is not approved, the vendor will be notified and the current item on the contract will be removed.</p> <p>Additional Products: The City of Tacoma reserves the right to add additional products with mutual agreement of the supplier as long as the same pricing structure/discount percentage applies, as given in the original contract.</p> <p>Other governmental entities in the State of Washington could potentially enter into contracts with the successful bidder(s) based on the same terms and conditions, through Interlocal Cooperative Purchasing provisions. The estimated usage listed in this solicitation does not include any Interlocal Cooperative usage, nor is it guaranteed.</p> <p>Please extend net price and provide net total value.</p> <p>Circle or underline the model/brand quoted or bid may be considered non-responsive. Delivery date will default to two weeks ARO if vendor fails to provide.</p> <p>Minimum order quantities not matching the amounts shown may not be accepted.</p> <p>***The City of Tacoma will accept e-mailed bid submittals sent to sendbid@tacoma.gov for this solicitation. Please include the Collective Bid Number, PT25-0158N, 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.</p> <p>WE ARE UNABLE TO VERIFY RECEIPT OF SUBMITTALS DUE TO THE LARGE VOLUME OF SUBMITTALS RECEIVED.</p> <p>RESPONSES MUST BE SUBMITTED ON THE PROVIDED CITY OF TACOMA BID SOLICITATION FORM. VENDOR SIGNATURE IS MANDATORY.</p> <p>City contact: Anela Olson, aolson1@tacoma.gov</p>					



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
10	35261 SPLICE,#6 CU,AUTO CONNECTOR, WIRE, AUTOMATIC, NO 6 COPPER# Material # Manf Part# Manufacturer Name 10003544 GL-111 FARGO 10003545 61 MACLEAN		1,300	EA		
20	35264 TERMINAL LUG,#4,CU,2-HOLE,COMPRESSION TERMINAL LUG, #4 STRANDED COPPER, 2-HOLE, COMPRESSION TYPE, 1/4" HOLES Material # Manf Part# Manufacturer Name 10003551 BBLU-4D-2TC14 PENN-UNION 10003552 YA4C-2TC14 - HYLUG BURNDY		40	EA		
30	35270 SPLICE,#4 CU SOL,AUTO CONNECTOR, AUTOMATIC, SPLICE FOR NO. 4 SOLID COPPER. Material # Manf Part# Manufacturer Name 10003569 41 MACLEAN 10003568 GL-112 FARGO		700	EA		
40	35273 SPLICE,#4 ACSR,4-7/16IN CONNECTOR, WIRE, NO 4 STR, ACSR, 4-7/16IN LENGTH, USE DIE NO K2YLT, G-GROOVE, HYSPLICE Material # Manf Part# Manufacturer Name 10003576 TR63 BLACKBURN 10003575 YSS4R BURNDY 10003574 SNG44 HOMAC		3,100	EA		
50	35280 SPLICE,#2 CU SOL,AUTO CONNECTOR, AUTOMATIC, SPLICE FOR NO. 2 SOLID COPPER. ** NO SUBSTITUTE WITHOUT ENGINEERS APPROVAL ***# Material # Manf Part# Manufacturer Name 10003593 21 MACLEAN 10003592 GL-114 FARGO		100	EA		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
60	35281 SPLICE,#2 ACSR OR #4 ACSR,AUTO CONNECTOR, WIRE, AUTOMATIC, NO 2 AND NO 4 ACSR, COLOR CODE ORANGE-RED. Material # Manf Part# Manufacturer Name 10003594 GL-4042A FARGO 10003595 ATS42 BLACKBURN 10013054 7652APCRS MACLEAN		1,600	EA		
70	35283 SPLICE,#2 CU STR,2-3/4IN CONNECTOR, WIRE, HYLINK, NO 2 STR, COPPER, LENGTH 2-3/4IN Material # Manf Part# Manufacturer Name 10003600 BBCU-2 PENN-UNION 10003599 YS2C BURNDY		500	EA		
80	35284 SPLICE,#2 CU STR,1-7/8IN CONNECTOR, WIRE, HYLINK, NO. 2 STR SLEEVE, 1-7/8IN LENGTH, END CAP MUST BE A TIGHT FITTING COLOR CODED PLUG OR THE COLOR CODING MUST BE IMPRINTED ON THE LINKIT BODY. Material # Manf Part# Manufacturer Name 10003602 BCU2 PENN-UNION 10003601 YS2CL BURNDY		5,350	EA		
90	35285 TERMINAL LUG,#2,CU,2-HOLE,5/16",COMPRESS TERMINAL LUG, #2 STRANDED COPPER, 2-HOLE, COMPRESSION TYPE, 5/16" HOLES Material # Manf Part# Manufacturer Name 10003604 YA2C-2 BURNDY 10003603 BBLU-2D PENN-UNION		100	EA		
100	35286 TERMINAL LUG,#2,CU,2-HOLE,1/2",COMPRESS TERMINAL LUG, #2 STRANDED COPPER, 2-HOLE, COMPRESSION TYPE, 1/2" HOLES Material # Manf Part# Manufacturer Name 10003606 YA2C2N BURNDY		275	EA		



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110	10003605 35288	BBLU-2D6 PENN-UNION SPLICE,#2 ACSR,4-7/16IN CONNECTOR, WIRE, NO.2 STR, ACSR, 4-7/16IN LENGTH, USE WITH DIE NO K2YLT Material # Manf Part# Manufacturer Name 10003613 SNG22 HOMAC 10003612 YSS2R BURNDY		4,300	EA		
120	35289	LINKIT,#2- #4 STR,INSULATED CONNECTOR, WIRE, INSULATED LINKIT, NO 2 STR TO NO 4 STR, ACSR, ALL ALUM OR COPPER, RED TO ORANGE Material # Manf Part# Manufacturer Name 10003615 ES2R2W BURNDY 10003614 ICS 72-1 BLACKBURN 10012310 58-RO KEARNEY		1,100	EA		
130	35290	LINKIT,#2 STR - #2 STR CONNECTOR, WIRE, LINKIT, NO 2 STR ACSR, ALL ALUM OR COPPER RUN TO NO 2 STR TAP ACSR, ALL ALUM OR COPPER Material # Manf Part# Manufacturer Name 10003617 YSU2R2R BURNDY 10003616 U1B22 HOMAC 10012281 20688 KEARNEY 10012282 CS73 BLACKBURN		11,700	EA		
140	35291	LINKIT,#2 STR - #4 STR CONNECTOR, WIRE, LINKIT, NO 2 STR ACSR, ALL ALUM OR COPPER RUN, TO NO 4 STR ACSR, NO 4 STR OR NO 2 SOL ALL ALUM OR COPPER RUN. END CAP MUST BE A TIGHT FITTING COLOR CODED PLUG OR THE COLOR CODING MUST BE IMPRINTED ON THE LINKIT BODY. Material # Manf Part# Manufacturer Name 10003620 U1B 24 HOMAC		3,380	EA		



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150	10003618	YSU2R2W BURNDY					
	10012295	20689 KEARNEY					
	10012296	CS72 BLACKBURN					
	35292	LINKIT,#2 STR - #2 STR,INSULATED		3,800	EA		
		CONNECTOR, WIRE, INSULATED LINKIT NO 2 STR TO NO 2 STR, ACSR, ALL ALUMINUM OR COPPER, RED TO RED.					
	Material #	Manf Part#	Manufacturer Name				
	10003622	ICS 73-1	BLACKBURN				
	10003621	ES2R2R	BURNDY				
	10012292	58-RR	KEARNEY				
160	35295	LINKIT,1/0 STR - #2 STR,INSULATED		800	EA		
		CONNECTOR, WIRE, INSULATED LINKIT, NO 1/0 STR TO NO 2 STR, ACSR, ALL ALUMINUM OR COPPER, YELLOW TO RED.					
		Material #	Manf Part#	Manufacturer Name			
		10003628	ES25R2R	BURNDY			
	10003627	ICS 77-1	BLACKBURN				
	10012321	58-YR	KEARNEY				
170	35297	LINKIT,1/0 STR - 1/0 STR,INSULATED		4,050	EA		
		CONNECTOR, WIRE, INSULATED LINKIT, NO 1/0 STR TO NO 1/0 STR, ACSR, ALL ALUMINUM OR COPPER, YELLOW TO YELLOW.					
		Material #	Manf Part#	Manufacturer Name			
		10003632	ICS 78-1	BLACKBURN			
	10003631	ES25R25R	BURNDY				
	10012323	58-YY	KEARNEY				

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