

**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>



**CITY OF TACOMA**

**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**  
**6000053622**

<b>Return Bids By 11:00 AM, 05/14/2026 to: <a href="mailto:sendbid@tacoma.gov">sendbid@tacoma.gov</a></b>
Anela Olson Power Warehouse ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409
<b>Material will ship to:</b>
Power Warehouse 3628 S 35th St (Rear) Tacoma WA 98409

<b>RFQ Information</b>	
Collective Bid #	PT26-0083N
Bid Issue Date	04/30/2026
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: ___ / ___ / _____
NAME : _____	
TITLE : _____	

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total										
		<p>The City of Tacoma, Tacoma Power is soliciting bids for a 3-year contract with two potential one-year renewals to provide cables on an as-needed basis for the period of June 1, 2026 to May 30, 2029. The numbers provided with the items reflect 5 years of usage.</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 border="0"> <tr> <td>Date of Adjustment Price</td> <td>Adjustment Request Due Date</td> </tr> <tr> <td>September 15, 2026</td> <td>September 1, 2026</td> </tr> <tr> <td>December 15, 2027</td> <td>December 1, 2027</td> </tr> <tr> <td>March 15, 2027</td> <td>March 1, 2027</td> </tr> <tr> <td>June 15, 2027</td> <td>June 1, 2027</td> </tr> </table> <p>All price escalations quoted shall be a percentage increase of the previous quarter'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	September 15, 2026	September 1, 2026	December 15, 2027	December 1, 2027	March 15, 2027	March 1, 2027	June 15, 2027	June 1, 2027					
Date of Adjustment Price	Adjustment Request Due Date																
September 15, 2026	September 1, 2026																
December 15, 2027	December 1, 2027																
March 15, 2027	March 1, 2027																
June 15, 2027	June 1, 2027																



**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  
 6000053622**

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<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>Prior to contract start date, the Contract Program Manager will review pricing with awarded vendor for any changes in pricing, either increase or decrease. This will include any tariffs applicable at the start date of the contract if they have changed from the bid submittal date.</p> <p><b>UNSCHEDULED ADJUSTMENTS</b></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. Please review section 1.35 of the Standard Terms and Conditions for applicable circumstances.</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 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 later 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>					



**CITY OF TACOMA**

**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**  
**6000053622**

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<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 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 if 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>For transparency of potential future tariff implications, please note the Country of Origin for items here:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Attach additional pages to submittal if needed.</p> <p>***The City of Tacoma will accept e-mailed bid submittals sent to <a href="mailto:sendbid@tacoma.gov">sendbid@tacoma.gov</a> for this solicitation. Please include the Collective Bid Number, PT26-0033N, in the subject line of your e-mail.</p>					



# CITY OF TACOMA

**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 6000053622

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<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.</p> <p>Submittals may be mailed to address on RFQ or faxed to 253-502-8372.</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>					
10	<p><b>21505</b></p> <p><b>CABLE,4PR-24GA,CU,TELEPHONE,CAT 5e,BLU</b>            TELEPHONE CABLE, 4 PAIR, 24 GAUGE, COPPER, WESTERN ELECTRIC STANDARD COLOR CODE, PAIRED O/W, W/O, G/W, W/G, BL/W, W/BL. OUTER SHEATH "BLUE". CABLE MUST MEET EIA/TIA 568 STANDARDS FOR LEVEL 5e DATA CABLES. MUST HAVE SURFACE MARKING INDICATING FOOTAGE FROM 1000 FT TO 0 FT, AND THE "CMR" DESIGNATION. MUST BE PACKAGED IN "SPOOL-PAC" BOXES. 1000 FT PER BOX            *** NO SUBSTITUTE ***</p> <p>Material #      Manf Part#      Manufacturer Name            21505            5133299E      GENERAL CABLE</p>		5	FT		



# CITY OF TACOMA

**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 6000053622

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	35171	<p><b>CABLE,4PR-24GA,TELEPHONE,CAT 5e,PLENUM</b></p> <p>TELEPHONE CABLE, 4 PAIR, 24 GAUGE, SOLID COPPER, WESTERN ELECTRIC STANDARDS COLOR CODE, PAIRED W/BL, BL/W, W/O, O/W, W/G, G/W, W/BR, BR/W. OUTER SHEATH "BLUE". CABLE MUST MEET EIA/TIA 568 STANDARDS FOR LEVEL 5e DATA CABLES, AND BE PLENUM RATED. MUST HAVE SURFACE MARKING INDICATING FOOTAGE FROM 1000 FT TO 0 FT, AND THE "CMP" DESIGNATION. MUST BE PACKAGED IN 1000 FOOT POP UP BOXES</p> <p>Material #      Manf Part#      Manufacturer Name            10003332      5131278E      GENERAL CABLE            10006421      5EP4P24-BL-P-BER-AP      BERK-TEK</p>		1,000	FT		
30	35172	<p><b>CABLE,25PR-24GA,TELEPHONE,CAT 5e</b></p> <p>TELEPHONE CABLE, 25 PAIR, 24 GAUGE, COLOR CODED, INSIDE WIRING CABLE, PVC INSULATED. CABLE MUST HAVE CMR AND A CAT 5e DESIGNATION ON CABLE AND MEET NATIONAL ELECTRIC CODE. PACKAGED ON 500 FOOT NON-RETURNABLE REELS.</p> <p>Material #      Manf Part#      Manufacturer Name            10003333      2133269E      GENERAL CABLE</p>		5	FT		
40	70459	<p><b>CABLE,PATCH,1 FT,RJ45,CAT 5,RED</b></p> <p>PATCH CABLE, CAT5e, 1 FOOT, RED. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.</p> <p>Material #      Manf Part#      Manufacturer Name            70459      CEX-5EP4D1BCRD-001F      CABLE EXCHANGE</p>		5	EA		
50	70459	<p><b>CABLE,PATCH,1 FT,RJ45,CAT 5,RED</b></p> <p>PATCH CABLE, CAT5e, 1 FOOT, RED. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.</p> <p>Material #      Manf Part#      Manufacturer Name</p>		5	EA		



# CITY OF TACOMA

**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 6000053622

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
60	70459	CEX-5EP4D1BCRD-001F CABLE EXCHANGE					
	70588	<b>CABLE,CAT 6,PLENUM,YELLOW</b> CABLE, CAT 6, PLENUM, YELLOW, 1000 FT PER DISPENSER BOX.		197	BX		
	Material #	Manf Part# Manufacturer Name					
	10012150	M58283/HT49426 MOHAWK					
	10012151	6P4P24-YL-P-BER-AP BERK-TEK					
	10012191	CAT6P-YLW American Wire Group					
70	70981	<b>CABLE,PATCH,1 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 1 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.		91	EA		
	Material #	Manf Part# Manufacturer Name					
	70981	CEX-5EP4D1BCBU-001F CABLE EXCHANGE					
80	70982	<b>CABLE,PATCH,2 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 2 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.		67	EA		
	Material #	Manf Part# Manufacturer Name					
	70982	CEX-5EP4D1BCBU-002F CABLE EXCHANGE					
90	70983	<b>CABLE,PATCH,3 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 3 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.		147	EA		
	Material #	Manf Part# Manufacturer Name					
	70983	CEX-5EP4D1BCBU-003F CABLE EXCHANGE					
100	70984	<b>CABLE,PATCH,4 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 4 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.		81	EA		
	Material #	Manf Part# Manufacturer Name					
	70984	CEX-5EP4D1BCBU-004F CABLE EXCHANGE					



# CITY OF TACOMA

**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 6000053622

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
110	<b>70985</b> <b>CABLE,PATCH,5 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 5 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70985              CEX-5EP4D1BCBU-005F      CABLE EXCHANGE		116	EA		
120	<b>70986</b> <b>CABLE,PATCH,6 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 6 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70986              CEX-5EP4D1BCBU-006F      CABLE EXCHANGE		133	EA		
130	<b>70987</b> <b>CABLE,PATCH,7 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 7 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70987              CEX-5EP4D1BCBU-007F      CABLE EXCHANGE		50	EA		
140	<b>70988</b> <b>CABLE,PATCH,8 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 8 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70988              CEX-5EP4D1BCBU-008F      CABLE EXCHANGE		21	EA		
150	<b>70989</b> <b>CABLE,PATCH,10 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 10 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70989              CEX-5EP4D1BCBU-010F      CABLE EXCHANGE		66	EA		



# CITY OF TACOMA

**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 6000053622

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
160	<b>70990</b> <b>CABLE,PATCH,13 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 13 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70990              CEX-5EP4D1BCBU-013F      CABLE EXCHANGE		41	EA		
170	<b>70991</b> <b>CABLE,PATCH,17 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 17 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70991              CEX-5EP4D1BCBU-017F      CABLE EXCHANGE		26	EA		
180	<b>70992</b> <b>CABLE,PATCH,23 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 23 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70992              CEX-5EP4D1BCBU-023F      CABLE EXCHANGE		70	EA		
190	<b>70993</b> <b>CABLE,PATCH,32 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 32 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70993              CEX-5EP4D1BCBU-032F      CABLE EXCHANGE		49	EA		
200	<b>70994</b> <b>CABLE,PATCH,45 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 45 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70994              CEX-5EP4D1BCBU-045F      CABLE EXCHANGE		22	EA		



# CITY OF TACOMA

**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 6000053622

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
210	<b>70995</b> <b>CABLE,PATCH,65 FT,RJ45,CAT 5,BLUE</b> PATCH CABLE, CAT5e, 65 FOOT, BLUE. RJ45-RJ45. WITH CLEAR BOOTS AND STRAIN RELIEF.  Material #      Manf Part#      Manufacturer Name 70995              CEX-5EP4D1BCBU-065F      CABLE EXCHANGE		14	EA		
220	<b>71160</b> <b>CABLE,1 METER,FIBER PATCH,DUPLEX,MM 62.5</b> CABLE, 1 METER, FIBER PATCH, DUPLEX, 62.5, ST-ST. ORANGE.  Material #      Manf Part#      Manufacturer Name 71160              GBST2-D2-01      ALLEN TEL		7	EA		
230	<b>71161</b> <b>CABLE,2 METER,FIBER PATCH,DUPLEX,MM 62.5</b> CABLE, 2 METER, FIBER PATCH, DUPLEX, 62.5, ST-ST. ORANGE.  Material #      Manf Part#      Manufacturer Name 71161              GBST2-D2-02      ALLEN TEL		13	EA		
240	<b>71162</b> <b>CABLE,3 METER,FIBER PATCH,DUPLEX,MM 62.5</b> CABLE, 3 METER, FIBER PATCH, DUPLEX, 62.5, ST-ST. ORANGE.  Material #      Manf Part#      Manufacturer Name 71162              GBST2-D2-03      ALLEN TEL		8	EA		
250	<b>71163</b> <b>CABLE,5 METER,FIBER PATCH,DUPLEX,MM 62.5</b> CABLE, 5 METER, FIBER PATCH, DUPLEX, 62.5, ST-ST. ORANGE.  Material #      Manf Part#      Manufacturer Name 71163              GBST2-D2-05      ALLEN TEL		4	EA		
260	<b>71164</b> <b>CABLE,7 METER,FIBER PATCH,DUPLEX,MM 62.5</b> CABLE, 7 METER, FIBER PATCH, DUPLEX, 62.5, ST-ST. ORANGE.  Material #      Manf Part#      Manufacturer Name 71164              GBST2-D2-07      ALLEN TEL		5	EA		



# CITY OF TACOMA

**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 6000053622

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
270	<b>71165</b> <b>CABLE,10METER,FIBER PATCH,DUPLEX,MM 62.5</b> CABLE, 10 METER, FIBER PATCH, DUPLEX, 62.5, ST-ST. ORANGE. Material #      Manf Part#      Manufacturer Name 71165              GBST2-D2-10      ALLEN TEL		2	EA		
280	<b>71496</b> <b>CABLE,1/2 METER ,PATCH,DUPLEX,LC-LC,MM</b> CABLE, 1/2 METER, FIBER PATCH, DUPLEX, 62.5, LC-LC. ORANGE. Material #      Manf Part#      Manufacturer Name 71496              CEX-LCLCOM1D-005D      CABLE EXCHANGE		20	EA		
290	<b>71497</b> <b>CABLE,1 METER ,PATCH,DUPLEX,LC-LC,MM</b> CABLE, 1 METER, FIBER PATCH, DUPLEX, 62.5, LC-LC. ORANGE. Material #      Manf Part#      Manufacturer Name 10010261          GBLC2-D2-01      ALLEN TEL 10012520          CEX-LCLCOM1D-001M      CABLE EXCHANGE		51	EA		
300	<b>71498</b> <b>CABLE,3 METER ,PATCH,DUPLEX,LC-LC,MM</b> CABLE, 3 METER, FIBER PATCH, DUPLEX, 62.5, LC-LC. ORANGE. Material #      Manf Part#      Manufacturer Name 10010263          GBLC2-D2-03      ALLEN TEL 10012521          CEX-LCLCOM1D-003M      CABLE EXCHANGE		19	EA		
310	<b>71499</b> <b>CABLE,5 METER ,PATCH,DUPLEX,LC-LC,MM</b> CABLE, 5 METER, FIBER PATCH, DUPLEX, 62.5, LC-LC. ORANGE. Material #      Manf Part#      Manufacturer Name 10010265          GBLC2-D2-05      ALLEN TEL 10012522          CEX-LCLCOM1D-005M      CABLE EXCHANGE		19	EA		

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