

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
6000053295

Return Bids By 11:00 AM, 07/31/2025 to: sendbid@tacoma.gov
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 #	TW25-0205N
Bid Issue Date	07/22/2025
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 Electrical Hardware (Stock), Hydrants & Parts (Stock), & Safety Equipment (Stock)</p> <p>Submittals may be e-mailed to sendbid@tacoma.gov for this solicitation.</p> <p>Please include the Collective Bid Number, TW25-0205N, 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.</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 6000053295

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
		<p>Substitute items will be returned at vendor's expense.</p> <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@tacoma.gov</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@tacoma.gov</p>					
10	32384	<p>CLOW MED,M-27,THRUST NUT,BRZ CLOW, MEDALLION, HYDRANT PART, ITEM M-27 THRUST NUT, BRONZE#</p>		1	EA		
20	32385	<p>CLOW MED,M-28,THRUST NUT,O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-28, THRUST NUT O-RING, NBR#</p>		3	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 6000053295

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
30	81464	GLOVE,XL,NITRILE,DISPOSABLE,7 MIL GLOVE, NITRILE, DISPOSABLE, 7-MIL, INDUSTRIAL GRADE, POWDER FREE. SIZE EXTRA LARGE. PKG 100 PER BOX. Material # Manf Part# Manufacturer Name 81464 SAS 66519		10	BX		
40	32387	CLOW MED,M-31,STEM,O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-31 STEM O-RING, NBR#		8	EA		
50	59224	BOX,24IN X 36IN X 18IN,METER,ARMORCAST BOX, METER, 24"X36"X18", ARMORCAST #A6001974PCX18		32	EA		
60	10062	SEALANT,FOAM,MAXIMUM EXPANDING,CLASS 1 SEALANT, MAXIMUM EXPANDING FOAM, CLASS 1 Material # Manf Part# Manufacturer Name 10006390 0912 RED DEVIL 10006143 WHITE LIGHTNING WL3333300 HANDI FOAM 10006142 HF-340 SHERMAN-WILLIAMS		48	CAN		
70	32363	CLOW MED M-2,OPER THRUST NUT,BRNG CLOW, MEDALLION, HYDRANT PART, ITEM M-2 OPERATING THRUST NUT BEARING, DELRIN#		2	EA		
80	32364	CLOW MED,M-3,OPERATING NUT,BRONZE CLOW, MEDALLION, HYDRANT PART, ITEM M-3 OPERATING NUT, BRONZE#		1	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
 6000053295**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
90	32384	CLOW MED,M-27,THRUST NUT,BRZ CLOW, MEDALLION, HYDRANT PART, ITEM M-27 THRUST NUT, BRONZE#		1	EA		
100	32393	CLOW MED,M-47,SAFETY FLG O-RING CLOW, MEDALLION, HYDRANT PART, ITEM M-47, SAFETY FLANGE O-RING, NBR.		2	EA		

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