

**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 6000053371

<b>Return Bids By 11:00 AM, 10/03/2025 to: <a href="mailto:sendbid@tacoma.gov">sendbid@tacoma.gov</a></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 #	TW25-0256N
Bid Issue Date	09/23/2025
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 Operating Supplies (Stock)</p> <p>Submittals may be e-mailed to <a href="mailto:sendbid@tacoma.gov">sendbid@tacoma.gov</a> for this solicitation.</p> <p>Please include the Collective Bid Number, TW25-0256N, 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>					



**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**  
**6000053371**

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<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:  <a href="http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/">http://www.cityoftacoma.org/government/city_departments/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@tacoma.gov</p>					
10	<p><b>30779 CONCRETE,60LB BAG,REDI-MIX,DRY</b>            CONCRETE, REDI-MIX,(DRY MIX), 60 POUND SACKS.</p>		224	SK		
20	<p><b>32689 USP,SENT J,VALVE,MAIN,RBR,#47</b>            U.S. PIPE, SENTINEL SERIES J, 5 1/4 IN, ITEM NO. 47, MAIN VALVE, RUBBER.</p>		12	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  
 6000053371**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
30	32355	<b>MUELLER,6IN,SUP CENT 200,NUT,HOLD DOWN</b> MUELLER, 6INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-84, HOLD DOWN NUT, JAMB NUT, BRONZE#  Material #      Manf Part#      Manufacturer Name 32355              A-84                      MUELLER		1	EA		
40	32545	<b>CLOW,F-2500,#49,UPR STEM SLV</b> CLOW F-2500 HYDRANT PART,ITEM NUMBER 49,UPPER STEM SLEEVE,BRASS TUBING,ASTM B-135 ALLOY 3.		1	EA		
50	31660	<b>STEEL,3/4IN,CONTINOUS THREAD</b> STEEL, 3/4 INCH, HIGH STRENGTH, LOW ALLOY, CORROSION RESISTANT STEEL OR STAINLESS STEEL T316. CONTINUOUS UNC THREAD, 10' LENGTHS, ANSI/AWWA/C111 SPECIFICATIONS.		50	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  
 6000053371**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
60	32729	<p><b>HYDRANT,6IN,DRY BARREL,6.5FT BURY,DI,MJ</b>            HYDRANT, 6IN., DRY BARREL, 6-1/2 FT. BURY, DUCTILE IRON, MJ            5-1/4 MAIN VALVE OPENING, ONE 4-INCH PUMPER NOZZLE, TWO            2.5-7.5 NH OUTLET NOZZLES, OPENING TO THE LEFT (COUNTER CLOCKWISE), PAINTED ALUMINUM COLOR WITH POLY-SILICON ENAMEL SUCH AS KEELER &amp; LONG "P" SERIES OR EQUAL. THE HYDRANT MUST MEET ANSI/AWWA STANDARD C502-85 OR LATEST REVISION.            FIRE HYDRANTS SHALL HAVE 4-INCH TACOMA STANDARD THREADS ON THE PUMPER NOZZLE UNLESS SPECIFIED OTHERWISE. THE PUMPER NOZZLE SHALL BE THREADED INTO HYDRANT CASTING.            THE DRIP BALVES ON ALL FIRE HYDRANTS MUST CLOSE COMPLETELY IN FOUR OR LESS REVOLUTIONS OF THE OPERATING NUT.</p> <p>APPROVED:            CLOW "MEDALLION"            KENNEDY "GUARDIAN K81D"            M&amp;H 129, "RELIANT"            MUELLER "SUPER CENTURION 250"            WATEROUS "JPACER/WB67-250, TACOMA"            EAST JORDAN "WATER MASTER-5CD250"</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 6000053371

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	43732	<p><b>PUMP, METER BOX, 1-3/4" DIAM. X 3' LONG</b>            PUMP, METER BOX, 1-3/4IN DIAMETER, 3 FOOT LONG WITH 6 FOOT DISCHARGE HOSE, NON PRIMING, PVC BODY. THE PUMP CAPACITY IS 4 STROKES PER GALLON, DISCHARGING 32 OZ. PER STROKE.</p> <p>Approved- Beckson 136PF-6</p> <p>Material #            Manf Part#    Manufacturer Name            43732                136PF-6 BECKSON</p>		25	EA		
80	32392	<p><b>CLOW MED,M-41,HOSE NZL,BRZ</b>            CLOW, MEDALLION, HYDRANT PART, ITEM M-41 HOSE NOZZLE, BRONZE#</p>		1	EA		
90	32664	<p><b>USP,SENT J,SEAL,BONNET,#9</b>            U.S. PIPE, SENTINEL SERIES J    5 1/4 IN, ITEM NO. 9 BONNET SEAL, RUBBER#</p>		24	EA		
100	46509	<p><b>SLING, 4 FEET, POLYESTER, DOUBLE EYE</b>            SLING, 4 FEET, POLYESTER ROUND WITH ABRASION RESISTANT POLYESTER SLEEVE TO CREATE AN EYE AND EYE SLING. THE MINIMUM RATED CAPACITY SHALL BE 5,300 POUND VERTICAL, 4,200 POUND CHOKER, 10,600 POUND VERTICAL BASKET. ALL SLINGS SHALL HAVE DURABLE PERMANENTLY AFFIXED TAG THAT INDICATED THE RATED CAPACITY (WORKING LOAD LIMITS) IN VARIOUS CONFIGURATIONS. THE POLYESTER SLEEVE AND COVERS SHALL BE GREEN FOR EASY IDENTIFICATION.</p>		6	EA		
110	32331	<p><b>MUELLER,6IN,SUP CENT 200,#A-1,OPER NUT</b>            MUELLER, 6IN, SUPER CENTURION 200, HYDRANT PART ITEM A-1, OPERATING NUT, BRONZE.</p>		2	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**  
**6000053371**

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
120	32335	MUELLER,6IN,SUP CENT 200,BONNET,GASKET MUELLER, 6INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-10, BONNET GASKET, RUBBER.		3	EA		
130	32336	MUELLER,6IN,SUP CENT 200,UPR STEM,ST MUELLER, 6IN, SUPER CENTURION 200, HYDRANT PART ITEM A-11, UPPER OPERATING STEM, STEEL.		4	EA		
140	32355	MUELLER,6IN,SUP CENT 200,NUT,HOLD DOWN MUELLER, 6INCH, SUPER CENTURION 200, HYDRANT PART ITEM A-84, HOLD DOWN NUT, JAMB NUT, BRONZE#		1	EA		
	Material #	Manf Part#	Manufacturer Name				
	32355	A-84	MUELLER				

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