



CITY OF TACOMA

Page 1 of 53

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REQUEST FOR QUOTATION 6000050011

**Return Bids By 11:00 AM, 01/12/2021
to: sendbid@cityoftacoma.org**

Erica Pierce
ABN 4th Floor NE
3628 South 35th Street
Tacoma WA 98409
Ph. 253 502 8332
Fax.253 502 8372

Material will ship to:

Power Warehouse
3628 S 35th St (Rear)
Tacoma WA 98409

RFQ Information

Collective Bid #	TP20-0392F
Bid Issue Date	12/28/2020
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 one (1) year contract to provide warehouse stock items on an as-needed basis for the period of January 15, 2021 through January 14, 2022 with option for an additional four(4) one-year renewals. One price adjustment will be allowed at the time of each contract renewal.</p> <p>ONLY FIRM PRICES WILL BE ACCEPTED FOR THE FIRST YEAR OF THE CONTRACT.</p> <p>IF AFTER THE FIRST YEAR OF THE CONTRACT THE CITY CHOOSES TO EVALUATE THE POSSIBLE EXTENSION OF THE CONTRACT, PLEASE LIST BELOW THE MAXIMUM PERCENTAGE PRICE ESCALATION THAT WOULD BE OFFERED.</p> <p>Year 2 _____ %</p> <p>Year 3 _____ %</p> <p>Year 4 _____ %</p> <p>Year 5 _____ %</p>					



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	<p>ALL PRICE ESCALATIONS QUOTED FOR YEARS 2 through 5 SHALL BE A PERCENTAGE INCREASE OF THE PREVIOUS YEAR'S PRICE.</p> <p>Multiple contracts may be awarded from this bid although the preference is for one contract for all items. Only firm pricing will be accepted. 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 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>The City has an interest in measures used by its suppliers to ensure sustainable operations with minimal adverse impact on the environment. Please state whether your firm has a formal sustainability program or policy and, if so, please submit a copy with your proposal.</p>					



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	<p>Any sustainability program should address recycling, re-use of materials, and reduction of waste. Please list measures such as alternative fuel vehicles, recycling measures, and energy reduction measures used by your firm in its operations.</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. 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@cityoftacoma.org for this solicitation. Please include the Collective Bid Number, TP20-0392F 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.</p> <p>SUBMITTALS MAY BE FAXED TO 253-502-8372.</p> <p>WE ARE UNABLE TO VERIFY RECEIPT OF SUBMITTALS DUE TO THE LARGE VOLUME OF SUBMITTALS RECEIVED. RESPONSES MUST BE SUBMITTED ON THE PROVIDED CITY OF TACOMA BID SOLICITATION FORM. VENDOR SIGNATURE IS MANDATORY.</p> <p>Purchasing related questions: Erica Pierce, epierce@cityoftacoma.org</p>					



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10	10136 DECAL,LOGO,TACOMA POWER,PEEL & STICK DECAL, LOGO, TACOMA POWER, PEEL AND STICK, BLACK PRINT, ONE SIDED NO BLEEDS, ON WHITE CALENDERED VINYL. MUST BE UV RESISTANT FOR OUTDOOR USE. APPROVED COLORS FOR VINYL: CALON #02 WHITE SPARCAL #2010 WHITE 3M #7725-10 WHITE Material # Manf Part# Manufacturer Name 10136 DD-10136 DESIGNER DECAL		200	EA		
20	10137 DECAL,LOGO,TACOMA WATER,PEEL & STICK DECAL, LOGO, TACOMA WATER, PEEL AND STICK, BLACK PRINT, ONE SIDED NO BLEEDS, ON WHITE CALENDERED VINYL. MUST BE UV RESISTANT FOR OUTDOOR USE. APPROVED COLORS FOR VINYL: CALON #02 WHITE SPARCAL #2010 WHITE 3M #7725-10 WHITE Material # Manf Part# Manufacturer Name 10137 DD-10137 DESIGNER DECAL		100	EA		
30	21439 LABEL,3IN X 14IN,DANGER BURIED CBL LABEL, SAFETY,"DANGER BURIED ELECTRIC CABLE", 3IN X 14IN, ARROW POINTING DOWN (SEE SAMPLE FOR LETTERING, STYLE, ETC.), TO BE USED ON SECONDARY MARKER. PERMANENT ADHESIVE BACK AND BACK SLIT. ***NO SUBSTITUTE*** Material # Manf Part# Manufacturer Name 21439 60091-2 DESIGNER DECAL		100	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
40	21428	SIGN,2-1/4IN X 4-1/2IN,HIGH VOLTAGE SIGN, "DANGER HIGH VOLTAGE KEEP OUT", VINYL WITH PEEL OFF ADHESIVE BACK, 2-1/4IN HIGH X 4-1/2IN WIDE.		200	EA		
		Material # Manf Part# Manufacturer Name 10010834 DD-21428-TP DESIGNER DECAL 10006801 89174 BRADY					
50	21317	CLIMBER,LINEMAN,WITH BOTTOM STRAPS CLIMBERS, LINEMAN, LEFT AND RIGHT, ADJUSTABLE, ALCO ALUMINUM ALLOY, WITH 1-5/8IN REPLACEABLE FORGED STEEL GAFF, AND BOTTOM STRAPS ATTACHED.		4	PR		
		Material # Manf Part# Manufacturer Name 21317 BD-14-1N BASHLIN					
60	21345	GAFF,#14,POLE CLIMBING,W/SCREWS GAFF,BASHLIN,#14,WITH SCREWS#		3	PR		
		Material # Manf Part# Manufacturer Name 21345 14 BASHLIN					



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70	21415	PAD,CLIMBER,W/VELCRO STRAP PAD, CLIMBER, CUSHION WRAP 4IN WIDE, WITH INSERT, 3/4IN PADDING, ADJUSTABLE VELCRO STRAPS. ** NO SUBSTITUTE ** Material # Manf Part# Manufacturer Name 21415 3502 BUCKINGHAM		4	PR		
80	21416	POUCH,LEATHER POUCH, LEATHER, BOLT AND NUT BAG, ATTACHES BY SNAP OR THONGS. 8IN X 9IN X 2-1/2IN. Material # Manf Part# Manufacturer Name 21416 25KLBS BASHLIN		6	EA		
90	35138	HOLSTER,LEATHER,LINEMANS,4 POCKET HOLSTER, LINEMAN'S, LEATHER, 4 POCKET# Material # Manf Part# Manufacturer Name 10003257 111 HLS BASHLIN 10003256 1172-S ESTEX		7	EA		
100	48714	GUARD,POLE GAFF,PLASTIC,W/WIRE HOLDER GAFF GUARD, UNIVERSAL, FOR POLE GAFFS. PLASTIC COATED METAL CUP WITH WIRE HOLDER. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 48714 6909U BUCKINGHAM		15	PR		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
110	52357	CLEANER,QUART,RUBBER GOODS,SPRAY BOTTLE CLEANER, FOR USE ON ALL NATURAL AND SYNTHETIC RUBBER GOODS, INCLUDING LINEMAN'S GLOVES; JUMPER CABLES; AND LINE-HOSE. WATER-BASED, PH NEUTRAL, AND BIODEGRADABLE. PKG IN 1-QUART BOTTLE WITH SPRAYER. Material # Manf Part# Manufacturer Name 52357 RBG-35LR AMERICAN POLYWATER CORPORATION		12	EA		
120	34633	LUBRICANT,CABLE PULLING LUBRICANT, CABLE, PULLING, 1 GALLON. Material # Manf Part# Manufacturer Name 10001911 TLPHD01J PT TECHNOLOGIES 10001912 A-128 AMERICAN POLYWATER CORPORATION 10007602 1-402798 OH A-D TECHNOLOGIES		60	GAL		
130	34632	LUBRICANT,CABLE,HVY DTY,WATER BASED LUBRICANT, CABLE, HEAVY DUTY, WATER BASE, HIGH VISCOSITY, IN 1 GALLON PLASTIC PAILS. MINIMUM AMBIENT TEMPERATURE RANGE IS FROM 32 TO 110 DEGREES F. * * NO SUBSTITUTES * * Material # Manf Part# Manufacturer Name 10001910 31-371 PT TECHNOLOGIES 10001908 J-128 POLYWATER		20	GAL		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
140	52358	LUBRICANT,1/2 GAL,CABLE PULLING,BAG CABLE PULLING LUBRICANT, PACKED IN 1/2 GALLON PRE-LUBE BAGS. BAG TO BE 3IN IN DIAMETER X 14IN LONG, AND USED IN 3-1/2IN AND LARGER CONDUIT. PACKAGED 6 BAGS PER CARTON. Material # Manf Part# Manufacturer Name 52358 J-55 AMERICAN POLYWATER CORPORATION		12	EA		
150	10019	CEMENT,QT,PVC PIPE CEMENT, PLASTIC PIPE, FOR PVC, UP TO 6IN PIPE, CLEAR, MEDIUM BODIED, FAST SET, PER ASTM SPEC D-2564, QUART CANS. MUST BE IN MAUNUFACTURERS FACTORY CASES OF 12 CANS EACH OR WILL BE REJECTED. Material # Manf Part# Manufacturer Name 10019 705 WELD-ON		60	CAN		
160	10062	SEALANT,FOAM,MAXIMUM EXPANDING,CLASS 1 SEALANT, MAXIMUM EXPANDING FOAM, CLASS 1 Material # Manf Part# Manufacturer Name 10009502 79547 RAINBOW TECHNOLOGY CORP 10006142 HF-340 HANDI FOAM		60	CAN		



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170	34631 COMPOUND,5.3OZ,SILICON DIELECTRIC COMPOUND, SILICONE, DIELECTRIC, 5.3 OZ. TUBE. Material # Manf Part# Manufacturer Name 10001907 7704/5.3 SILCHEM 10001906 G-661 NOVAGUARD		60	EA		
180	35245 BUS TERMINAL,1272-1590 AAC,4-HOLE PAD CONNECTOR, BUS, BOLTED TERMINAL, CABLE TO FLAT, ALUMINUM, 1272 -1590MCM AAC TO 3IN 4-HOLE NEMA FLAT PAD Material # Manf Part# Manufacturer Name 10003505 TCV-160-4N-AA DOSSERT 10007030 A7M-250-4N HOMAC 10007240 11-135 TRAVIS PATTERN & FOUNDRY		48	EA		
190	35355 TERMINAL LUG,350,CU,2-HOLE,1/2",COMPRESS TERMINAL LUG, 350 STRANDED COPPER, 2-HOLE, COMPRESSION TYPE, 1/2" HOLES Material # Manf Part# Manufacturer Name 10003794 L350N HOMAC 10003793 CL15-2N RICHARDS MANUFACTURING 10003796 YA31-2N BURNDY 10003795 BBLU-035-D PENN-UNION		100	EA		



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200	35374	TERMINAL LUG,500,CU,2-HOLE,1/2",COMPRESS TERMINAL LUG, 500 MCM STRANDED COPPER, 2-HOLE, COMPRESSION TYPE, 1/2" HOLES Material # Manf Part# Manufacturer Name 10003840 BBLU-050D PENN-UNION 10003839 CHL-500-BN ANDERSON 10003838 L500-N HOMAC 10003837 YA34-2N BURNDY		25	EA		
210	35385	TERMINAL LUG,795 AAC,4-HOLE,WEDGE TYPE TERMINAL LUG, 795 AAC SHANK, 4-HOLE PADDLE, 1/2 INCH HOLES, NEMA STANDARD, TO BE USED WITH A POWER DRIVEN WEDGE Material # Manf Part# Manufacturer Name 10003866 WEJTAP WCAY49R-4N BURNDY 10003865 602286 AMP		20	EA		
220	18928	ANCHOR, GUY, SINGLE HELIX, 10IN ANCHOR, GUY, SINGLE HELIX, 10IN DIAMETER, 2-1/4IN SQUARE HUB, 10,000 FT-LB TORQUE RATING *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 10009458 TAX-225-100(10) EARTH CONTACT PRODUCTS 10009459 C102-5201 CHANCE 10010671 TD225104 MACLEAN		60	SET		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total												
230	18986	BELL END,2IN,CONDUIT,PVC,SCH40 BELL END, FOR 2IN CONDUIT, PVC, SCH 40, GRAY. <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10008387</td><td>MEB20</td><td>KRALOY</td></tr><tr><td>10008386</td><td>59678</td><td>HERITAGE PLASTICS INC</td></tr><tr><td>10008385</td><td>E997J</td><td>PRIME CONDUIT</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10008387	MEB20	KRALOY	10008386	59678	HERITAGE PLASTICS INC	10008385	E997J	PRIME CONDUIT		20	EA		
Material #	Manf Part#	Manufacturer Name																	
10008387	MEB20	KRALOY																	
10008386	59678	HERITAGE PLASTICS INC																	
10008385	E997J	PRIME CONDUIT																	
240	18987	BELL END,2-1/2IN,CONDUIT,PVC,SCH40 BELL END, FOR 2-1/2IN CONDUIT, PVC, SCH 40, GRAY. <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10008382</td><td>59679</td><td>HERITAGE PLASTICS INC</td></tr><tr><td>10008383</td><td>MEB25</td><td>KRALOY</td></tr><tr><td>10008381</td><td>E997K</td><td>PRIME CONDUIT</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10008382	59679	HERITAGE PLASTICS INC	10008383	MEB25	KRALOY	10008381	E997K	PRIME CONDUIT		200	EA		
Material #	Manf Part#	Manufacturer Name																	
10008382	59679	HERITAGE PLASTICS INC																	
10008383	MEB25	KRALOY																	
10008381	E997K	PRIME CONDUIT																	
250	18988	BELL END,4IN,CONDUIT,PVC,SCH40 BELL END, FOR 4IN CONDUIT, PVC, SCH 40, GRAY <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10008380</td><td>MEB40</td><td>KRALOY</td></tr><tr><td>10008379</td><td>59682</td><td>HERITAGE PLASTICS INC</td></tr><tr><td>10008378</td><td>E997N</td><td>PRIME CONDUIT</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10008380	MEB40	KRALOY	10008379	59682	HERITAGE PLASTICS INC	10008378	E997N	PRIME CONDUIT		120	EA		
Material #	Manf Part#	Manufacturer Name																	
10008380	MEB40	KRALOY																	
10008379	59682	HERITAGE PLASTICS INC																	
10008378	E997N	PRIME CONDUIT																	
260	19331	CONDUIT,1IN,FLEX,LIQUID TIGHT,NON-METL CONDUIT, FLEXIBLE, 1 INCH, LIQUIDTIGHT, NONMETALLIC <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr></table>	Material #	Manf Part#	Manufacturer Name		50	FT											
Material #	Manf Part#	Manufacturer Name																	



CITY OF TACOMA

Page 12 of 53

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	19331	15008 PRIME CONDUIT					
270	19395	COUPLING,4IN,CONDUIT,SPLIT DUCT COUPLING, ADAPTER, SPLIT DUCT CONDUIT TO PVC. 4IN. A SPLIT COUPLING FOR CONNECTING SPLIT CONDUIT TO STANDARD PVC CONDUIT AROUND EXISTING CABLE. SNAPS TOGETHER WITH AN INTERLOCKING DESIGN CREATING A TIGHT, SMOOTH, WEATHER TIGHT SEAL. NO OTHER DEVICE IS NEEDED FOR THE SEALING PROCESS. ** NO SUBSTITUTE **# Material # Manf Part# Manufacturer Name 19395 C4F CONDUIT REPAIR SYSTEMS		6	EA		
280	21643	CONDUIT,1IN,ROLL DUCT,GREEN CONDUIT, ROLL DUCT, 1 IN, SMOOTH GREEN, MANUFACTURED IN COMPLIANCE WITH ASTM D-3035. PROVIDED WITH 1200 LB POLYESTER FIBER TAPE INSTALLED. THE INSIDE DIAMETER SHALL BE MIN. 1 INCH THE WALL THICKNESS SHALL BE OUTSIDE DIAMETER CONTROLLED TO SDR 13.5 RATING. THE OUTSIDE SURFACE SHALL BE SMOOTH WALL, AND THE INSIDE SURFACE SHALL BE EITHER SMOOTH WALL OR LONGITUDINALLY RIBBED. THE CONDUIT SHALL BE PROVIDED IN GREEN COLOR OR IDENTIFYING STRIPES. SUPPLIED ON MAXIMUM 44" X 30" WOOD REELS WITH A MAXIMUM OF 1000' EACH. *** NO SUBSTITUTE ***		10,000	FT		



CITY OF TACOMA

Page 13 of 53

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	Material #	Manf Part#	Manufacturer Name				
	10005782	SDR13.5-1"	COMMSCOPE				
	10005781	10008736	DURA-LINE				
290	41993	BELL END,6IN,PVC,SCH 40 BELL END, FOR 6 INCH CONDUIT, PVC, SCH 40, GRAY		20	EA		
	Material #	Manf Part#	Manufacturer Name				
	10008374	MEB60	KRALOY				
	10008373	59684	HERITAGE PLASTICS INC				
	10008372	E997R	PRIME CONDUIT				
300	73751	EXTENSION,TERM LUG,AL,NEMA,TRANSFORMER EXTENSION, ALUMINUM PAD, NEMA 2-HOLE TERMINAL LUG FOR 3PH PADMOUNT TRANSFORMER SPADE CONNECTIONS. TIN PLATED 6061-T6 ALUMINUM. 10" WIDE X 12.75" LONG X .5 THICK. QTY 10 - .56 DIAMETER MOUNTING HOLES AND 2 SLOTTED RAILS . MEETS PERFORMANCE REQUIREMENTS OF ANSI C119.4.		10	EA		
	Material #	Manf Part#	Manufacturer Name				
	73751	FPX-10-2S-50T	CONNECTOR MANUFACTURING COMPANY				
310	48048	ANCHOR,KEY,276 SQ IN,EXPANDING,FOR POLES ANCHOR KEY, POLE, EXPANDING, 276 SQUARE INCH, STEEL-COATED		5	EA		
	Material #	Manf Part#	Manufacturer Name				
	48048	J4817	MACLEAN				



CITY OF TACOMA

Page 14 of 53

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REQUEST FOR QUOTATION 6000050011

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320	19139	BRACKET,400W H-2,LUMINAIRE BRACKET, MOUNTING, LUMINAIRE, ANGLE SUPPORT, FOR USE WITH 400 WATT LUMINAIRE, FOR POLE OR WALL MOUNTING. MUST BE CONSTRUCTED MATERIAL STANDARD 07320000 FROM 3/8 INCH X 2 INCH STEEL AND HOT DIPPED GALVANIZED. AFTER FABRICATION BRACKET TO INCLUDE 1 EACH 3/4 INCH X 1-1/4 INCH HEX HEAD GALVANIZED MACHINE BOLT WITH FLAT WASHER AND LOCK WASHER PER BRACKET. (MAST ARM TYPE NOT ACCEPTABLE). PER TACOMA POWER DRAWING 07320000, DATED APRIL 2, 1999. Material # Manf Part# Manufacturer Name 19139 1929WB-TPU SALCO		20	EA		
330	19181	BUSHING,PARKING,NON-GROUNDED,INS BUSHING, INSULATED, PARKING, NOT GROUNDED, FOR LOAD-BREAK ELBOW.+++++ <u>NOT</u> ACCEPTABLE: BLACKBURN NO. J2PB+++++ +++++ Material # Manf Part# Manufacturer Name 10006321 ISB215 COOPER INDUSTRIES 10006320 161SOP ELASTIMOLD		25	EA		



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340	19202	CAP,1.02IN - 1.94IN,END,COND,COLD SHRINK CAP, CABLE END, COLD SHRINK, 1.02IN TO 1.94IN POWER CABLE RANGE. Material # Manf Part# Manufacturer Name 19202 EC-3 3M		100	EA		
350	52980	CAP,19IN DIA,POLE,MASTIC CAP, POLE, 19IN DIAMETER, SOFT, NON-HARDENING, NON-HAZARDOUS, POLYISOBUTYLENE/ISOPRENE ELASTOMER BASED SEALER. FOR POLE TOPS LARGER THAN 14IN IN DIAMETER. MUST MEET STANDARDS ASTM D-816 FOR DEFORMATION AND ASTM D750-68 FOR WEATHERABILITY, UV PROTECTED. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 52980 70-110-010-019 OSMOSE		800	EA		
360	34596	CAP,SMALL,END,HEAT SHRINK TUBING CAP, END, HEAT SHRINKABLE TUBING, SMALL, 3.5 INCH MINIMUM LENGTH X 1.37 IN. MINIMUM EXPANDED SIZE; MINIMUM RECOVERED SIZE .50 IN, WITH ADHESIVE SEALANT. PACKAGED 10 TO A BOX.+++++ +++++ NOT ACCEPTABLE: SIGMAFORM SSC-2 RAYCHEM ESC-2A +++++ Material # Manf Part# Manufacturer Name 10001814 ECS1450 XL TECHNOLOGIES-HEBRAN INDUSTRIES 10001813 SKE15/40 3M		50	EA		



CITY OF TACOMA

Page 16 of 53

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370	52147	HOOK,18IN,CABLE SUPPORT,GALVANIZED HOOK, CABLE SUPPORT, 18IN EXTENSION FROM FACE, STEEL WITH HOT DIPPED GALVANIZING, T-END FITS INTO SLOTTED RACK SYSTEM. TURNED UP END TO PREVENT CABLE FROM SLIPPING OFF. Material # Manf Part# Manufacturer Name 10007270 C2030316 HUBBELL 10010720 10A39 INWESCO		30	EA		
380	18960	BAG,8-1/2IN X 9IN X 4IN,BOLT & NUT BAG, BOLT AND NUT, FOR LINEMAN'S TOOL BELT, 8-1/2IN X 9IN X 4IN BAG MADE FROM #8 CANVAS DUCK, WITH REINFORCED BOTTOM. ATTACHES TO BELT WITH TWO STRAPS JOINED BY SNAPS AND "D"s. Material # Manf Part# Manufacturer Name 18960 25A BASHLIN		5	EA		
390	19682	FERRULE,#2 CU 5/8IN,CABLE GRDG,COMP FERRULE, CABLE, GROUNDING, NO.2 COPPER, COMPRESSION,ZINC PLATED, 5/8-11 NC THREADS. MINIMUM OF 1-1/2 INCH LENGTH.# Material # Manf Part# Manufacturer Name 19682 12998 HASTINGS		25	EA		



CITY OF TACOMA

Page 17 of 53

THIS IS NOT AN ORDER
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Destination, Freight Prepaid and Allowed

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
400	34698	FERRULE,4/0 CU 5/8IN,CABLE GRDG,COMP FERRULE, CABLE, GROUNDING, NO. 4/0 COPPER, COMPRESSION, ZINC PLATED 5/8-11 NC THREADS MINIMUM OF 1-1/2 INCH IN LENGTH ***** NOT ACCEPTABLE: CHANCE #C600-2601 Material # Manf Part# Manufacturer Name 34698 13001 HASTINGS		25	EA		
410	53056	FITTING,GUY,SIDEWALK,POLE PLATE FITTING, SIDEWALK, POLE PLATE, HOT DIP GALVANIZED DUCTILE IRON, FITS 2IN AND 2-1/2IN GALVANIZED PIPE, WITH FOUR 9/16IN HOLES FOR MOUNTING WITH LAG SCREWS. Material # Manf Part# Manufacturer Name 53056 J0521 MACLEAN		15	EA		



CITY OF TACOMA

Page 18 of 53

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
420	20559	RING,METER,SEALING,SS SCREW TYPE RING, METER, SEALING,STAINLESS STEEL SCREW TYPE, ALLOWS EASY INSTALLATION OF PADLOCK SEAL, MOUNTING SCREW SHOULD BE IN 6 O'CLOCK POSITION WHEN ASSEMBLED PROPERLY, SCREW TO ENTER ASSEMBLY FROM RIGHT SIDE. SHALL MEET ANSI STANDARD C12.7 SECTION 6.10 AND FIGURE 6. *** NO SUBSTITUTE *** ***** NOT ACCEPTABLE: ABB, EKSTROM 8-9001 ***** Material # Manf Part# Manufacturer Name 20559 10-9090 BROOKS UTILITY PRODUCTS		4,000	EA		
430	43410	TAG,4IN X 1.75IN,VINYL,YELLOW,BLANK TAG, YELLOW, 4IN X 1.75IN WITH 13/16IN X 3.75IN STRAP, 22 OZ VINYL-NYLON REINFORCED, BLANK. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 43410 609 YELLOW RADAR ENGINEERS		1,000	EA		
440	21043	TAPE,3000FT,CABLE PULLING,WOVEN POLY TAPE, CABLE PULLING, 1800 LB TENSIL STRENGTH, WOVEN POLYESTER FIBER, SILICONE LUBRICATED, PERMANENTLY MARKED MANUFACTURER AND SEQUENTIAL FOOTAGE. 3000 FOOT REELS, MEETS REQUIRMENTS OF BELLCORE SPEC GR356-5.3. Material # Manf Part# Manufacturer Name 10010336 MT1800-3000 MILLIKEN INFRASTRUCTURE 10006696 20000068 A-D TECHNOLOGIES		36	RO		



CITY OF TACOMA

Page 19 of 53

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	10008270	HERCULINE P1800W	PACIFIC STRAPPING INC				
	10006152	PW1800-3K	REDBACK INDUSTRIES LLC				
	10006151	WP1800P	NEPTCO				
	10006150	WP1800	FIBERTEK				
450	20572	ROD,1-1/4IN X 10FT,ANCHOR,TRI-THIMBLE ROD, ANCHOR, TRIPLE THIMBLE, 1-1/4IN X 10FT, GALVANIZED, WITH 3 1/2 INCHES OF CUT THREAD AND ONE 1-1/4IN NUT.		25	EA		
	Material #	Manf Part#	Manufacturer Name				
	20572	J7350	MACLEAN				
460	34496	BAIL,1/0 CU,HOT LINE CLAMP BAIL, HOT LINE CLAMP, 1/0 COPPER.		50	EA		
	Material #	Manf Part#	Manufacturer Name				
	10001552	S4425-10	HOMAC				
	10001551	J1467	BURNDY				



CITY OF TACOMA

Page 20 of 53

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
470	37662	COUPLING,2IN,SPLIT DUCT TO SPLIT DUCT COUPLING, 2 INCH, SPLIT DUCT CONDUIT TO SPLIT DUCT CONDUIT. A SPLIT COUPLING FOR CONNECTING SPLIT CONDUIT TO SPLIT CONDUIT AROUND EXISTING CABLE. SNAPS TOGETHER WITH AN INTERLOCKING DESIGN CREATING A TIGHT, SMOOTH, WEATHER TIGHT SEAL. NO OTHER DEVICE IS NEEDED FOR THE SEALING PROCESS. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 37662 RC2F CONDUIT REPAIR SYSTEMS		5	EA		
480	19972	GUARD,1-1/2IN DIA MAX,TREE,SPLIT POLY GUARD TREE, POLYETHYLENE SPLIT TUBING, 6 FOOT IN LENGTH, MINIMUM DIAMETER 1.01IN, MAXIMUM DIAMETER 1.50IN. Material # Manf Part# Manufacturer Name 19972 PTG-0205 PREFORMED LINE PRODUCTS		25	EA		
490	20016	HOOK,SNAP,SWIVEL,HAND LINE HOOK, SNAP, SWIVEL, HAND LINE. Material # Manf Part# Manufacturer Name 20016 470 KLEIN		60	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
500	20250	MARKER,4IN,ELECTRONIC,RED,BALL TYPE MARKER, ELECTRONIC, UNDERGROUND, 4IN DIAMETER BALL, RED, "POWER" TUNED CHIP, SELF LEVELING, 5 FOOT LOCATOR RANGE. Material # Manf Part# Manufacturer Name 20250 1402XR RED 3M		10	EA		
510	20262	MOUNT,TRIPLE CLUSTER,TRANSFORMER MOUNT, CLUSTER, TRANSFORMER, REA STANDARD, FULLY ASSEMBLED, WITH 5/8 INCH SQUARE HEAD BOLTS, AND POLE GAINS. STYLE TO BE WING TYPE BOLTED OR WELDED - NO POLE BANDS. DESIGN SHALL BE SUCH THAT TRANSFORMERS AND CLUSTER MOUNT MAY BE ASSEMBLED ON THE GROUND. MUST BE ALUMINUM. Material # Manf Part# Manufacturer Name 20262 12 MW-24A ALUMA FORM		10	EA		
520	20414	PLIERS,9IN,SIDE CUTTER,LINEMANS PLIER, LINEMAN, SIDE CUTTERS, 9 IN, HIGH LEVERAGE WITH ULTRA-DURABLE CUTTING KNIVES FOR ACSR, BOLTS, NAILS, ETC., AND CRIMPING DIE FOR SLEEVE CONNECTORS. HANDLES DIPPED IN PLASTIC FOR BETTER GRIP. Material # Manf Part# Manufacturer Name 20414 D20009NECR KLEIN		25	EA		



CITY OF TACOMA

Page 22 of 53

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
530	20574	ROPE,1/4IN,MANILA ROPE, MANILA, 1/4IN DIAMETER, THREE STRAND, NO. 1 GRADE, PACKAGED IN BOXES OF NOT MORE THAN 50 LBS. Material # Manf Part# Manufacturer Name 20574 200015 CONTINENTAL WESTERN CORP.		250	LB		
540	21896	STRAND,1/4IN,STEEL,GALV STRAND, STEEL GALVANIZED 1/4 INCH. 5,000 FEET PER ROLL, EXTRA HIGH STRENGTH, MINIMUM STRENGTH 6,650 LBS, 121 LBS PER 1000 FOOT. Material # Manf Part# Manufacturer Name 21896 14EHS7A-5000 (EHSA 7X0800L) NATIONAL STRAND		5,000	FT		
550	58320	TAG,GROUND WIRE,ORANGE TAG, GROUND WIRE. .035 Orange PE2Print HDPE, 4 IN W X 3 IN H, WITH 2, 1/4IN PUNCHED HOLES. MUST SAY: "THIS WIRE IS STEEL NOT COPPER. IT HAS NO SCRAP VALUE". MUST ALSO INCLUDE TACOMA POWER'S LOGO. THE ARTWORK MUST BE APPROVED BEFORE PURCHASE IS APPROVED. MANUFACTURER MUST CONTACT TACOMA POWER WAREHOUSE FOR SPECIFICATIONS AND DRAWING.		1,000	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
560	21240	WIRE,.038IN,LASHING,SS,6-1/2 LB COILS WIRE, LASHING, STAINLESS STEEL, .038IN, 6-1/2LB COILS, TYPE 302, STRAIGHT HUB REEL		30	EA		
570	34697	EYE,1IN,30,000 LB,SUSPENSION,BALL TYPE EYE, SUSPENSION, BALL TYPE, 11/16IN STOCK, INSIDE DIMENSION 1IN X 2IN, 30,000 STRENGTH LBS+++++++ +++++++ <u>NOT</u> ACCEPTABLE: JOSLYN #13000+++++++ +++++++ Material # Manf Part# Manufacturer Name 10002081 BO-55 ACE 10002080 OEB-55 MACLEAN 10002079 70776 OHIO BRASS 10002077 BE30 ANDERSON		100	EA		
580	34744	GUARD,1272 AAC,LINE,17 RODS/SET,WHITE LINE GUARD, SINGLE SUPPORT, FOR 1272 MCM AAC WIRE. LENGTH OF RODS 51IN, 17 RODS PER SET, COLOR CODE: WHITE Material # Manf Part# Manufacturer Name 10006496 ALG3225 DULMISON 10006495 MG-0159 PREFORMED LINE PRODUCTS		100	EA		
590	34754	GUY,HOOK GUY, HOOK.		200	EA		



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600	Material #	Manf Part#	Manufacturer Name	6	EA		
	10011771	HGA-58CS	Line Hardware Inc.				
	10010582	DG22H3	EATON				
	10007885	GH6ILS	CHANCE				
	10007760	P134AXW	MACLEAN				
600	34759	KNIFE,SKINNING,FOLDING,LINEMAN'S		6	EA		
		KNIFE, SKINNING, LINEMEN'S, FOLDING, WITH BLADE THAT LOCKS OPEN, MINIMUM BLADE LENGTH 2-1/2IN, CURVED FOR SLITTING, WITH PLASTIC HANDLE.					
	Material #	Manf Part#	Manufacturer Name				
	10002219	5400	ESTEX				
	10002218	35-286	IDEAL INDUSTRIES INC.				
	10002217	1550-4	KLEIN				
610	20410	PLATE,36,000 LB,EYE,GALV		200	EA		
		GUY PLATE, POLE EYE, 7/8IN, 36,000 LB MAX, 2 BOLT HOLES, 7/8IN BOLT MOUNTING, 7/8IN CLEVIS					
	Material #	Manf Part#	Manufacturer Name				
	10005694	FP-7S7	ACE				
	10005695	EPR-77S-7	MACLEAN				
	10005693	PX37A	MACLEAN				



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
620	34895	PULL-LINE,SYNTHETIC,CONDUIT PULL-LINE, SYNTHETIC, UNTWISTED PARALLEL STRANDS, BOUND TOGETHER WITH SPIRAL JACKET BINDER 335 TENSILE, APPROX. 240 LB KNOT BREAKING POINT, PACKAGE WEIGHT APPROX. 10 LBS, 3500 FEET PER BOX, PACKAGED IN CARDBOARD BOX WITH CENTER PUNCHOUT, LINE PULLS FROM CENTER OF TUBE. *** NO SUBSTITUTE *** +++++ <u>NOT</u> ACCEPTABLE: CWC 350T +++++ Material # Manf Part# Manufacturer Name 10006241 3500 SPIRAL WRAP POLYMER GROUP, INC. 10006240 35M-027002/023205 CONTINENTAL WESTERN CORP.		12	EA		
630	34910	ROD,3/4IN X 8FT,GROUND,CU CLAD ROD, GROUND, 3/4IN X 8FT COPPER CLAD, UL APPROVED Material # Manf Part# Manufacturer Name 10002635 8448 PORCELAIN PRODUCTS 10002640 8348 MACLEAN 10002639 5448 KEARNEY 10002638 NCC348 NEHRING 10002637 613480 ERITECH 10002636 WA-348-C WILCOR 10002634 348 HARGER 10002633 7508 BLACKBURN 10008271 7508 GALVAN INDUSTRIES INC		50	EA		



CITY OF TACOMA

Page 26 of 53

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Destination, Freight Prepaid and Allowed

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total									
640	34913	<p>ROPE,1/2IN,POLY,BRAIDED COVER</p> <p>ROPE, POLYESTER, 1/2 INCH DIAMETER, 1-1/2 IN CIRC., BRAIDED COVER AND CORE OF HIGH TENACITY CORDAGE POLYESTER; MINIMUM BREAKING STRENGTH 5,940 LBS. WEIGHT PER 100 FEET 8.0 LBS.; MUST CONTAIN COVER IDENTIFICATION MARKINGS OF MANUFACTURER AND TYPE. COAT ENTIRE COVER WITH A SPLICABLE, WATERBASE, AROMATIC URETHANE COATING. THE ROPE SHALL BE TORQUE FREE, NON-KINKING, IMPERVIOUS TO ROT AND MILDEW. EACH CONTAINER SHALL BE MARKED WITH THE MANUFACTURER'S NAME OR SYMBOL, CATALOG NUMBER, NAME OF ITEM, ROPE DIAMETER, ROPE LENGTH (IN RELAXED STATE), GROSS WEIGHT, NET WEIGHT, NEW ROPE MINIMUM BREAKING FORCE (LBS.), DESIGN FACTOR (RANGE), AND WORKING LOAD LIMITS (RANGE/LBS.) 600 FOOT REELS. COATING COLOR FOR ROPE SUPPLIED IN YEAR ENDING IN:</p> <p>0 OR 5-GREEN; 1 OR 6-ORANGE; 2 OR 7-BLUE; 3 OR 8-YELLOW; 4 OR 9-RED</p> <p>NON-APPROVED BIDDERS MUST SUPPLY A CERTIFICATION IN WRITING GIVING THEIR ROPES SPECIFICATION AND PROVIDE A 5 FOOT SAMPLE FOR MATERIAL COMMITTEE APPROVAL.</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10002646</td><td>POLYESTER DOUBLE BRAID</td><td>CONTINENTAL WESTERN CORP.</td></tr><tr><td>10002645</td><td>SAMPSON STABLE BRAID</td><td>AMERICAN GROUP</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10002646	POLYESTER DOUBLE BRAID	CONTINENTAL WESTERN CORP.	10002645	SAMPSON STABLE BRAID	AMERICAN GROUP		600	FT		
Material #	Manf Part#	Manufacturer Name														
10002646	POLYESTER DOUBLE BRAID	CONTINENTAL WESTERN CORP.														
10002645	SAMPSON STABLE BRAID	AMERICAN GROUP														



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total															
650	20579	<p>ROPE,1/2IN,POLY,HANDLINE</p> <p>ROPE, POLYESTER, 1/2IN DIAMETER, BREAKING STRENGTH MINIMUM 4400 LBS. A 3-STRAND ROPE WITH AN OUTSIDE COVER COMPRISED OF PART POLYESTER AND PART POLYETHYLENE AND AN INSIDE CORE OF POLYPROPYLENE, WITH TRACERS SPECIFIC TO MANUFACTURER. PACKAGED IN 1200 FT. SPOOLS. CERTIFIED TEST REPORT OF BREAKING STRENGTH REQUIRED WITH EACH SHIPMENT. ROPE WILL HAVE EITHER AN ORANGE AND BLUE TRACER, RED TRACER, OR A SINGLE ORANGE TRACER.</p> <p>***ALTERNATES TO SUBMIT 20 FOOT SAMPLES FOR EVALUATION PRIOR TO APPROVAL ***</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10007180</td><td>Q3932</td><td>HOOVEN ALLISON</td></tr><tr><td>10006601</td><td>POLY-DAC 325050</td><td>CONTINENTAL WESTERN CORP.</td></tr><tr><td>10006600</td><td>POLY-PLUS 755050</td><td>CONTINENTAL WESTERN CORP.</td></tr><tr><td>10005721</td><td>POLY-DAC TRUCK ROPE 326030</td><td>CONTINENTAL WESTERN CORP.</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10007180	Q3932	HOOVEN ALLISON	10006601	POLY-DAC 325050	CONTINENTAL WESTERN CORP.	10006600	POLY-PLUS 755050	CONTINENTAL WESTERN CORP.	10005721	POLY-DAC TRUCK ROPE 326030	CONTINENTAL WESTERN CORP.		9,600	FT		
Material #	Manf Part#	Manufacturer Name																				
10007180	Q3932	HOOVEN ALLISON																				
10006601	POLY-DAC 325050	CONTINENTAL WESTERN CORP.																				
10006600	POLY-PLUS 755050	CONTINENTAL WESTERN CORP.																				
10005721	POLY-DAC TRUCK ROPE 326030	CONTINENTAL WESTERN CORP.																				



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
660	34911	<p>ROPE,1/4IN,POLY,BRAIDED COVER</p> <p>ROPE, POLYESTER, 1/4IN DIAMETER, 3/4IN CIRCUMFERENCE; BRAIDED COVER AND CORE OF HIGH TENACITY CORDAGE POLYESTER; MINIMUM BREAKING STRENGTH 1,550 LBS WEIGHT PER 100 FEET 2.0 LBS; MUST CONTAIN COVER IDENTIFICATION MARKINGS OF MANUFACTURER AND TYPE. COAT ENTIRE COVER WITH A SPLICABLE, WATERBASE, AROMATIC URETHANE COATING. THE ROPE SHALL BE TORQUE FREE, NON-KINKING, IMPERVIOUS TO ROT AND MILDEW. EACH CONTAINER SHALL BE MARKED WITH THE MANUFACTURER'S NAME OR SYMBOL, CATALOG NUMBER, NAME OF ITEM, ROPE DIAMETER, ROPE LENGTH (IN RELAXED STATE), GROSS WEIGHT, NET WEIGHT, NEW ROPE MINIMUM BREAKING FORCE (LBS), DESIGN FACTOR (RANGE), AND WORKING LOAD LIMITS (RANGE/LBS). PACKAGED IN 600 FOOT REELS. COATING COLOR FOR ROPE SUPPLIED IN YEAR ENDING IN:</p> <p>0 OR 5 - GREEN; 1 OR 6 - ORANGE; 2 OR 7 - BLUE; 3 OR 8 - YELLOW; 4 OR 9 - RED.</p> <p>NON-APPROVED BIDDERS MUST SUPPLY A CERTIFICATION IN WRITING GIVING THEIR ROPES SPECIFICATION AND PROVIDE A 5 FOOT SAMPLE FOR MATERIAL COMMITTEE APPROVAL.</p> <p>Material # Manf Part# Manufacturer Name 10002642 SAMPSON STABLE BRAID AMERICAN GROUP 10002641 POLYESTER DOUBLE BRAID CONTINENTAL WESTERN CORP.</p>		1,200	FT		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
670	34912	<p>ROPE,3/8IN,POLY,BRAIDED COVER</p> <p>ROPE, POLYESTER, 3/8 INCH DIAMETER, 1-1/8IN CIRC., BRAIDED COVER AND CORE OF HIGH TENACITY CORDAGE POLYESTER; MINIMUM BREAKING STRENGTH 3,420 LBS WEIGHT PER 100 FEET 4.5 LBS; MUST CONTAIN COVER IDENTIFICATION MARKINGS OF MANUFACTURER AND TYPE. COAT ENTIRE COVER WITH A SPLICABLE, WATERBASE, AROMATIC URETHANE COATING. THE ROPE SHALL BE TORQUE FREE, NON-KINKING, IMPERVIOUS TO ROT AND MILDEW. EACH CONTAINER SHALL BE MARKED WITH THE MANUFACTURER'S NAME OR SYMBOL, CATALOG NUMBER, NAME OF ITEM, ROPE DIAMETER, ROPE LENGTH (IN RELAXED STATE), GROSS WEIGHT, NET WEIGHT, NEW ROPE MINIMUM BREAKING FORCE (LBS), DESIGN FACTOR (RANGE), AND WORKING LOAD LIMITS (RANGE/LBS). 600 FOOT REELS. COATING COLOR FOR ROPE SUPPLIED IN THE YEAR ENDING IN:</p> <p>0 OR 5-GREEN; 1 OR 6-ORANGE; 2 OR 7-BLUE; 3 OR 8-YELLOW; 4 OR 9-RED</p> <p>NON-APPROVED BIDDERS MUST SUPPLY A CERTIFICATION IN WRITING GIVING THEIR ROPES SPECIFICATION AND PROVIDE A 5 FOOT SAMPLE FOR MATERIAL COMMITTEE APPROVAL.</p> <p>Material # Manf Part# Manufacturer Name 10002644 POLYESTER DOUBLE BRAID CONTINENTAL WESTERN CORP. 10002643 SAMPSON STABLE BRAID AMERICAN GROUP</p>		1,200	FT		
680	22125	<p>SPLICE,1/0 ACSR,AUTO</p> <p>CONNECTOR, WIRE, AUTOMATIC, NO 1/0 ACSR.</p> <p>+++++</p> <p>NOT ACCEPTABLE: RELIABLE</p> <p>+++++</p>		150	EA		



CITY OF TACOMA

Page 30 of 53

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Destination, Freight Prepaid and Allowed

All responses & inquiries must be
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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description		Delivery Date	QTY	UM	Net Price	Total	
690	Material #	Manf Part#	Manufacturer Name		50	EA			
	10007131	GL-406	FARGO						
	10007130	7653	MACLEAN						
	20913	SPLICE,12.5M GUY,AUTO							
	SPLICE, AUTOMATIC, GUY WIRE, 12.5M								
	Material #	Manf Part#	Manufacturer Name						
	10009103	5042	MACLEAN						
700	10009102	GLS5042	HUBBELL		25	EA			
	20914	SPLICE,25M GUY,AUTO							
	SPLICE, AUTOMATIC, STRANDLINK, FOR USE ON 25M GUY WIRE.								
	Material #	Manf Part#	Manufacturer Name						
	10010594	5044	MACLEAN						
	10010593	GLS5044	HUBBELL						
710	35361	SPLICE,336 ACSR,AUTO,18/1			20	EA			
	CONNECTOR, AUTOMATIC, SPLICE, NO 336.4 ACSR, FITS ONLY 18/1.								
	Material #	Manf Part#	Manufacturer Name						
	10003811	GL-411	FARGO						
	10008420	7658AP	MACLEAN						



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
720	35353	SPLICE,350 CU STR,4-1/8IN CONNECTOR, HYLINK, 350 MCM, COPPER, 4-1/8IN LONG. Material # Manf Part# Manufacturer Name 10003786 C350 HOMAC 10003788 YS31 BURNDY 10003787 BB-CU-035 PENN-UNION		50	EA		
730	22167	SPLICE,477 AAC - 477 AAC,AUTO CONNECTOR, WIRE, AUTOMATIC COMPRESSION, 477 KCM TO 477 KCM AAC, SPLICE. ***** <u>NOT</u> ACCEPTABLE: RELIABLE ***** Material # Manf Part# Manufacturer Name 10005672 7659 MACLEAN 10005670 GL-412 FARGO		120	EA		
740	20912	SPLICE,6M GUY,AUTO SPLICE, AUTOMATIC, GUY WIRE, 6M Material # Manf Part# Manufacturer Name 10009101 5040 MACLEAN 10009100 GLS5040 HUBBELL		100	EA		



CITY OF TACOMA

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
750	21237	GUY WIRE,6M GUYWIRE, 6M ALUMO WELD, 7 STRAND, 104 LBS PER 1000FT, DIA .242, BREAKING STRENGTH 6000 LBS, MANUFACTURED PER ASTM STANDARD B416, ALL REELS TO BE NON-RETURNABLE, WITH AN ARBOR HOLE SIZE OF 3 INCHES, 5000FT PER REEL. MAX REEL SIZE 36IN		20,000	FT		
760	21238	GUY WIRE,12.5M GUYWIRE, 12.5M ALUMO WELD, DIA .343, 208 LBS/1000 FT, 7 STRAND, BREAKING STRENGTH 12,500 LBS, MANUFACTURED PER ASTM STANDARD B416, ALL REELS TO BE NON-RETURNABLE, WITH AN ARBOR HOLE SIZE OF 3 INCHES. 5000 FT PER REEL, MAX REEL SIZE 42 INCH.		20,000	FT		
770	21239	GUY WIRE,25M GUYWIRE, 25M ALUMO WELD, DIA .519, 475 LBS PER 1000FT, MANUFACTURED PER ASTM STANDARD B416, ALL REELS TO BE NON-RETURNABLE, WITH AN ARBOR HOLE SIZE OF 3IN, 2500FT PER REEL. MAX REEL SIZE 42IN. Please Deliver this item to: Power Warehouse 3628 S 35th St (Rear) Tacoma WA 98409		7,500	FT		



CITY OF TACOMA

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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
780	19963 GRIP,#2-1/0 AL,WIRE,SERVICE GRIP, SERVICE, WIRE, NO 2-1/0 AL, 11 INCH SOLID STAINLESS STEEL BAIL WITH LOCKING CAPABILITIES. FLEXIBLE BAILS NOT ACCEPTABLE. Material # Manf Part# Manufacturer Name 19963 7188 MACLEAN		400	EA		
790	19962 GRIP,4-1/0 ACSR,WIRE,SERVICE GRIP, SERVICE, WIRE,#4-1/0 ACSR, SOLID STAINLESS STEEL BAILS WITH LOCKING CAPABILITIES, FLEXIBLE BAILS NOT ACCEPTABLE. Material # Manf Part# Manufacturer Name 10010331 7187 MACLEAN 10011573 W20-1 BLACKBURN		3,000	EA		
800	34739 GRIP,12.5M 7 STRAND,GUY WIRE GRIP, GUY WIRE, FOR 12.5M ALUMO WELD, 7 STRAND, MEAN DIAMETER .343, LENGTH 29 INCH, COLOR CODE YELLOW Material # Manf Part# Manufacturer Name 10002173 HG523-12.5 HELICAL 10002171 AWDE-4119 PREFORMED LINE PRODUCTS 10008620 AWDE4119 CHANCE		600	EA		



CITY OF TACOMA

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
810	19942	GRIP,12.5M,GUY,STRANDVISE,LONG GRIP, GUY WIRE, STRANDVISE, 12.5M, LONG BAIL. Material # Manf Part# Manufacturer Name 10007995 5202-L MACLEAN 10007994 GDE5202L FARGO		200	EA		
820	34738	GRIP,12.5M,GUY,STRANDVISE,SHORT GRIP, GUY WIRE, STRANDVISE, 12.5M, SHORT BAIL. Material # Manf Part# Manufacturer Name 10002170 GDE5202 FARGO 10002169 5202 MACLEAN		100	EA		
830	19964	GRIP,2/0-4/0 ACSR,WIRE,SERVICE GRIP, SERVICE, WIRE, FOR 2/0 TO 4/0 ACSR, SOLID STAINLESS STEEL BAILS WITH LOCKING CAPABILITIES FLEXIBLE BAILS NOT ACCEPTABLE. Material # Manf Part# Manufacturer Name 10010333 7197 MACLEAN 10011574 W40-1 BLACKBURN		200	EA		
840	42362	GRIP,2-1/2IN,WIRE,CONDUIT RISER GRIP, WIRE, CONDUIT RISER, 2-1/2 INCH, 1-1/8IN TO 1-5/8IN CABLE SIZE, WITH PLASTIC COATED AIRCRAFT STRAND CABLE MESH GRIP ATTACHED TO A CORROSION RESISTANT CAST BRONZE RING, TO SUPPORT 4/0 TO 4/0-2/0 SECONDARY CONDUCTOR.		20	EA		



CITY OF TACOMA

Page 35 of 53

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
850	Material #	Manf Part#	Manufacturer Name				
	42362	LR 2-1/2-1.12	LEWIS MFG.CO				
	34740	GRIP,25M ALUMO WELD,GUY WIRE GRIP, GUY WIRE, FOR 25M ALUMO WELD		100	EA		
860	Material #	Manf Part#	Manufacturer Name				
	10002175	HGS31-25M	HELICAL				
	10002174	AWDE-4130	PREFORMED LINE PRODUCTS				
860	19944	GRIP,25M,GUY,STRANDWISE,LONG GRIP, GUY, WIRE, STRANDWISE, 25M, LONG BAIL.		120	EA		
	Material #	Manf Part#	Manufacturer Name				
	10010424	5204L	MACLEAN				
870	10010423	GDE5204L	HUBBELL				
	19943	GRIP,25M,GUY,STRANDWISE,SHORT GRIP, GUY WIRE, STRANDWISE, 25M, SHORT BAIL		60	EA		
	Material #	Manf Part#	Manufacturer Name				
	10010422	5204	MACLEAN				
	10010420	GDE5204	HUBBELL				



CITY OF TACOMA

Page 36 of 53

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Destination, Freight Prepaid and Allowed

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
880	19945	GRIP,6M 7 STRAND,GUY WIRE GRIP, GUY WIRE, FOR 6M ALUMO WELD GUY STRAND, 7 STRAND, MEAN DIAMETER .242, LENGTH 22IN, COLOR CODE - YELLOW *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 10009822 AWDE-4110. CABLE END ONLY PREFORMED LINE PRODUCTS 10009821 AWDE4110 HUBBELL		1,200	EA		
890	19941	GRIP,6M,GUY WIRE,STRANDWISE,LONG BAIL GRIP, GUY WIRE, STRANDWISE, 6M, LONG BAIL. Material # Manf Part# Manufacturer Name 10007993 5200-L MACLEAN 10007992 GDE5200L FARGO		100	EA		
900	19940	GRIP,6M,GUY WIRE,STRANDWISE,SHORT BAIL GRIP, GUY WIRE, STRANDWISE, 6M, SHORT BAIL. Material # Manf Part# Manufacturer Name 10007991 5200 MACLEAN 10007990 GDE5200 FARGO		150	EA		
910	19938	GRIP,4IN,WIRE,CONDUIT RISER GRIP, WIRE, CONDUIT RISER, 4IN, WITH PLASTIC COATED AIRCRAFT STRAND CABLE MESH GRIP ATTACHED TO A CORROSION RESISTANT CAST BRONZE RING.		20	EA		



CITY OF TACOMA

Page 37 of 53

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	Material #	Manf Part#	Manufacturer Name				
	19938	LR4-1.62	LEWIS MFG.CO				
920	19939	GRIP,5IN,WIRE,CONDUIT RISER GRIP, WIRE, CONDUIT RISER, 5 INCH, WITH PLASTIC COATED AIRCRAFT STRAND CABLE MESH GRIP ATTACHED TO A CORROSION RESISTANT CAST BRONZE RING.		8	EA		
	Material #	Manf Part#	Manufacturer Name				
	19939	LR5-2.50	LEWIS MFG.CO				
930	35414	INSULATOR,120IN,STRAIN,GUY,FBRGLS INSULATOR, GUY, STRAIN, FIBERGLASS, 120IN FIBERGLASS ROD SECTION LENGTH WITH ULTRAVIOLET PROTECTIVE COATING, 13/16" MIN. DIAMETER, GRAY COLOR, CLEVIS WITH ROLLER BOTH ENDS, END FITTINGS HOT DIP GALVANIZED MALLEABLE IRON OR ALUMINUM ALLOY AND COMPRESSED TO FIBERGLASS ROD AND SEALED TO PREVENT MOISTURE INGRESS, 30,000 LBS BREAKING STRENGTH, AC FLASHOVER VOLTAGE, DRY 900, WET 450.		200	EA		
	Material #	Manf Part#	Manufacturer Name				
	10003955	CF 695-120R2	HUGHES BROTHERS				
	10010589	GS30120CC1	HUBBELL				
	10008942	FGS30-120RR	ALUMA FORM				
	10008253	GCC30120R2	MACLEAN				



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
940	35415	INSULATOR,24IN,STRAIN,GUY,FBRGLS INSULATOR, GUY, STRAIN, FIBERGLASS, 24IN FIBERGLASS ROD SECTION LENGTH WITH ULTRAVIOLET PROTECTIVE COATING, 13/16" MIN. DIAMETER, GRAY COLOR, CLEVIS WITH ROLLER PIN BOTH ENDS, END FITTINGS HOT DIP GALVANIZED MALLEABLE IRON OR ALUMINUM ALLOY AND COMPRESSED TO FIBERGLASS ROD AND SEALED TO PREVENT MOISTURE INGRESS, 30,000 LBS BREAKING STRENGTH, AC FLASHOVER VOLTAGE, DRY 230, WET 120. Material # Manf Part# Manufacturer Name 10003959 GCC30-24R2 MACLEAN 10003958 CF695-24R2 HUGHES BROTHERS 10010080 GS30024CC2 HUBBELL 10009711 FGS30-24RR ALUMA FORM		100	EA		
950	34890	PLUG,2-1/2IN,DUST,PVC CONDUIT PLUG, DUST, CONDUIT, PVC UTILITY DUCT, FOR USE IN 2-1/2IN DIRECT BURY CONDUIT, 2.7IN MAXIMUM TAPER DIAMETER Material # Manf Part# Manufacturer Name 10002585 P-258-K PRIME CONDUIT 10002584 T-45A CAPLUG		250	EA		
960	20418	PLUG,4IN,DUST,PVC CONDUIT PLUG, DUST, CONDUIT, PLASTIC, ABS, 4IN, RED IN COLOR Material # Manf Part# Manufacturer Name 10005410 T-1072 CAPLUG 10005411 P258NT PRIME CONDUIT		100	EA		



CITY OF TACOMA

Page 39 of 53

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Destination, Freight Prepaid and Allowed

All responses & inquiries must be
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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
970	22068	PLUG,600 AMP,BASIC INSULATING CONNECTOR, UNDERGROUND, 600 AMP, BASIC INSULATING PLUG, FOR USE WITH ELASTIMOLD/3M 600-AMP MODULAR DESIGN CONNECTORS, COMPLETE TERMINATION REQUIRES BASIC SHIELDED ELBOW, CABLE ADAPTER, CONDUCTOR CONNECTOR AND BASIC INSULATION PLUG. Material # Manf Part# Manufacturer Name 22068 K650BIP ELASTIMOLD		6	EA		
980	19250	CLAMP, 3/0-556ACSR, 4/0-556AAC, DEADEND CLAMP, DEAD END, MIN RANGE 3/0 # 556.5 ACSR, 4/0 -556.5 AAC, TYPE ASO, STRAIGHT GROOVE, SIDE OPENING, SPRING LOADED KEEPER ONLY WITH LIFTING EYE FOR HOT STICK APPLICATION, 12,000 LB MIN ULTIMATE STRENGTH, ALL ALUMINUM Material # Manf Part# Manufacturer Name 10010789 ASO 858-2-N MACLEAN		400	EA		
990	34611	CLAMP, 4/0-336 ACSR, LINE POST CLAMP, LINE POST, FOR HORIZONTAL OR VERTICAL LINE POST INSULATORS, .50 TO 1.06 CONDUCTOR WITH OR WITHOUT LINE GUARD O.D. RANGE, MALLEABLE IRON, HOT DIP GALVANIZED Material # Manf Part# Manufacturer Name		50	EA		



CITY OF TACOMA

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	10001859	MCTS5-1.06 EPAC					
	10001858	47103 LAPP					
	10011320	LPS-118 MACLEAN					
1000	22007	CLAMP,#6-795KCM,GROUND,FOR JUMPER CABLES CLAMP, GROUNDING, JUMPER CABLE, MAXIMUM FAULT CURRENT RATING 30,000 30 CYCLES. MAIN LINE WIRE RANGE MAXIMUM 1.25 O.D CABLE OR BUS, MIN NO. 6 SOLID CU, JUMPER MAX NO. 4/0 GROUND CABLE USING 5/8"-11 NC FERRULE.		50	EA		
	Material #	Manf Part#	Manufacturer Name				
	22007	21575	HASTINGS				
1010	34607	CLAMP,1/0-350KCM CU,DEADEND,20,000 LB CLAMP, DEADEND, 20,000 LBS, ULTIMATE STRENGTH, .30 TO .68IN, MIN TO MAX, 1/0 TO 350KCM COPPER, DUCTILE IRON, WITH SOCKET FITTING.		10	EA		
	Material #	Manf Part#	Manufacturer Name				
	10001843	FQD-68-3S	MACLEAN				
1020	34609	CLAMP,1272KCM AAC,DEADEND,30,000 LB CLAMP, DEAD END, STRAIN, 30,000 LBS ULTIMATE STRENGTH, 1.18 MIN TO 1.55 MAX CABLE SIZE, WITH 5(FIVE) U-BOLTS FOR 1272KCM AAC.		96	EA		
	Material #	Manf Part#	Manufacturer Name				
	10001851	ADE-27S	MACLEAN				
	10001850	SD-155S	ANDERSON				



CITY OF TACOMA

Page 41 of 53

THIS IS NOT AN ORDER
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All responses & inquiries must be
plainly marked with this

REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	10001853	ASD-165-S ACE					
	10001852	87766 OHIO BRASS					
1030	34608	CLAMP,795KCM AAC,DEADEND,30,000 LB CLAMP, DEAD END, STRAIN, 30,000 LB ULTIMATE STRENGTH, .71 TO 1.12 MIN TO MAX CABLE WITH 5 U-BOLTS, FOR 795 MCM ALL ALUMINUM.		20	EA		
	Material #	Manf Part#	Manufacturer Name				
	10001849	ADE120-S	MACLEAN				
	10001848	ASD-120-S	PREFORMED LINE PRODUCTS				
	10001846	SD-112-S	ANDERSON				
1040	21634	CLAMP,GUY,2-BOLT CLAMP, GUY, 2-BOLT, HOT DIP GALVANIZED, FOR 3/16IN-3/8IN STRAND, CLAMP SIZE 3-3/8IN X 1-9/16IN, WITH TWO 1/2IN BOLTS.		50	EA		
	Material #	Manf Part#	Manufacturer Name				
	10005280	J1030	MACLEAN				
	10005281	6448	COOPER INDUSTRIES				



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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1050	35025	SWITCH,15KV 900AMP,DISC,HO SWITCH, DISCONNECT, HOOK OPERATED, 15KV, 900A, 110KV BIL, DISTRIBUTION CLASS, SINGLE THROW, 2 HOLE NEMA TINNED TERMINAL PAD, WITH FLANGED BASE AND 4 BOLT BACKSTRAP 24"LONG. "LOADBUSTER" HOOKS ARE REQUIRED. ++++++ NOT ACCEPTABLE: S&C 4752R9 ++++++ Material # Manf Part# Manufacturer Name 10002983 M3D92B CHANCE 10008342 127702LR COOPER INDUSTRIES 10008341 18641CGEP100.A ROYAL		5	EA		
1060	35023	SWITCH,23KV 900AMP,DISC,HO SWITCH, 900A, DISCONNECT, HOOK OPERATED, SILICONE RUBBER POLYMER INSULATORS, MIN 23KV, MIN 125KV BIL, DISTRIBUTION CLASS, SINGLE THROW, 2 HOLE NEMA TERMINAL PADS, SILVER PLATED CONTACTS, FLANGED BASE, 4 BOLT BACKSTRAP NOMINAL 24" LONG, "LOADBUSTER" HOOKS ARE REQUIRED, SHALL MEET ALL REQUIREMENTS OF MOST CURRENT IEEE C37.32 AND C37.34 Material # Manf Part# Manufacturer Name 10002978 19853CGEP100.B ROYAL 10010380 58439-06 ALUMA FORM 10010293 S2AJNC89 ABB 10010292 58438-06 ALUMA FORM 10008340 D73P29S0 COOPER INDUSTRIES		30	EA		



CITY OF TACOMA

Page 43 of 53

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Destination, Freight Prepaid and Allowed

All responses & inquiries must be
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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1070	35026	SWITCH,30AMP 600V,10 POLE,TYPE FMS,TEST SWITCH, TEST, TYPE FMS, SEMIFLUSH MOUNTED, RATED 30 AMP, 600 VOLT, WITH 10 KNIFE BLADES FOR POTENTIAL, #10 STUD TERMINALS, SWITCH BASE FLAME RETARDANT ABS PLASTIC. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 35026 FMS-10A1-ST Megger Group Limited		30	EA		
1080	70216	SWITCH,CONTROL MODULE,125VDC CONTROL SWITCH MODULE, 125VDC. PUSHBUTTON GUARDS AND CONFIGURABLE LABELS. Material # Manf Part# Manufacturer Name 70216 951031B2 SCHWEITZER ENGINEERING LABORATORIES		5	EA		
1090	73371	SWITCH,TEST,10 POLE,FMS,5 CURRENT INPUT SWITCH, TEST, TYPE FMS, 10 POLE, 5 CURRENT INPUTS, WITH STUD. Material # Manf Part# Manufacturer Name 73371 FMS-10F-ST AVO-STATES		4	EA		



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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1100	40971	SWITCH,TEST,10 POLE,WITH CLEAR COVER SWITCH, TEST, METERING, 10 POLE, WITH CHANNEL BARRIERS, FRONT CONNECTED SCREW TYPE TERMINALS, FACE DIMENSIONS: 9-1/2 INCH X 3-1/2 INCH, PLATED CU CURRENT CARRYING PARTS, WITH CLEAR SLOTTED COVER. ASSEMBLY ARRANGEMENT: SINGLE POLE POTENTIAL, BARRIER, SINGLE POLE POTENTIAL, BARRIER, SINGLE POLE POTENTIAL, BARRIER, SOLID THRU BAR, LOAD TEST JACK DOUBLE POLE RIGHT HAND, LOAD TEST JACK DOUBLE POLE RIGHT HAND, LOAD TEST JACK DOUBLE POLE RIGHT HAND. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 10006988 910119-C TESCO-ADVENT 10006987 110G54943TP-ST W/115-209LF METER DEVICE		50	EA		
1110	19132	BRACE,5FT,CROSSARM,ALLEY,GALV BRACE, CROSSARM, GALVANIZED, ANGLE IRON, 5 FOOT, ALLEY, 1-3/4IN X 1-3/4IN X 3/16IN, 9/16IN CROSSARM AND POLE MOUNTING HOLES Material # Manf Part# Manufacturer Name 10010591 6979 HUBBELL 10010592 J-1522 EEI STD MACLEAN		20	EA		



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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total																					
1120	34559	<p>BRACE,5FT,CROSSARM,TREATED WOOD</p> <p>BRACE, CROSSARM, WOOD, 60IN SPAN, 18IN DROP, TREATED DOUGLAS FIR OR APITONG WOOD WITH GALVANIZED OR 6061-T6 ALUMINUM REVERSIBLE FITTINGS ON EACH END, 9/16IN DIA BRACE TO ARM HOLE, 11/16IN DIA BRACE TO POLE HOLE, STAMPED WITH NAME OF MANUFACTURER AND DATE OF MANUFACTURE, BRACE PAIRS TO BE BANDED TOGETHER.</p> <p>** NOTE DO NOT SHIP IN CARDBOARD, BANDED PREFERRED **</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10001707</td><td>446-60-18</td><td>BROOKS</td></tr><tr><td>10001705</td><td>15018</td><td>CASCADIAN</td></tr><tr><td>10001704</td><td>2045-CC-30-9-11</td><td>HUGHES BROTHERS</td></tr><tr><td>10009872</td><td>PSCRA6018</td><td>HUBBELL</td></tr><tr><td>10006924</td><td>JA476OR</td><td>MACLEAN</td></tr><tr><td>10005941</td><td>BAR-6018</td><td>Barfield Manufacturing Company</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10001707	446-60-18	BROOKS	10001705	15018	CASCADIAN	10001704	2045-CC-30-9-11	HUGHES BROTHERS	10009872	PSCRA6018	HUBBELL	10006924	JA476OR	MACLEAN	10005941	BAR-6018	Barfield Manufacturing Company		400	PR		
Material #	Manf Part#	Manufacturer Name																										
10001707	446-60-18	BROOKS																										
10001705	15018	CASCADIAN																										
10001704	2045-CC-30-9-11	HUGHES BROTHERS																										
10009872	PSCRA6018	HUBBELL																										
10006924	JA476OR	MACLEAN																										
10005941	BAR-6018	Barfield Manufacturing Company																										
1130	34560	<p>BRACE,6FT,CROSSARM,TREATED WOOD</p> <p>BRACE, CROSSARM, WOOD, 72IN SPAN, 22IN DROP, TREATED DOUGLAS FIR OR APITONG WOOD WITH GALVANIZED OR 6061-T6 ALUMINUM REVERSIBLE FITTINGS ON EACH END, 9/16IN DIA BRACE TO ARM HOLE, 11/16IN DIA BRACE TO POLE HOLE, STAMPED WITH NAME OF MANUFACTURER AND DATE OF MANUFACTURE, BRACE PAIRS TO BE BANDED TOGETHER.</p> <p>*** NOTE: DO NOT SHIP IN CARDBOARD-BANDED PREFERRED ***</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10001709</td><td>446-72-22</td><td>BROOKS</td></tr><tr><td>10001711</td><td>2045-EE30-9-11</td><td>HUGHES BROTHERS</td></tr><tr><td>10001710</td><td>15022</td><td>CASCADIAN</td></tr><tr><td>10009871</td><td>PSCRA7222</td><td>HUBBELL</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10001709	446-72-22	BROOKS	10001711	2045-EE30-9-11	HUGHES BROTHERS	10001710	15022	CASCADIAN	10009871	PSCRA7222	HUBBELL		300	PR								
Material #	Manf Part#	Manufacturer Name																										
10001709	446-72-22	BROOKS																										
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CITY OF TACOMA

Page 46 of 53

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Destination, Freight Prepaid and Allowed

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	10006602	JA4772R MACLEAN					
1140	59225	COVER,24IN X 36IN,ARMORCAST COVER,24"X36", H20, 20K W/CI READER AND SENSUS 520M AMI HOLE. THE COVER MUST NOT BE BUOYANT. ARMORCAST #A6001975TRCI-H7		20	EA		
1150	21418	KIT,REFLECTOR STRIP,1IN X 4IN,ORANGE REFLECTOR STRIP KIT, EACH KIT WILL CONSIST OF THREE EACH - 1IN X 4IN HIGH VISIBILITY RED-ORANGE SAFETY REFLECTORS FOR HARD HAT OR CAP. Material # Manf Part# Manufacturer Name 10007981 DD-03932-MRED-1X4 DESIGNER DECAL 10005250 MC-1353 MOCO		200	EA		
1160	21419	KIT,REFLECTOR STRIP,1IN X 4IN,YELLOW REFLECTOR STRIP KIT, EACH KIT WILL CONSIST OF THREE EACH - 1IN X 4IN HIGH VISIBILITY YELLOW SAFETY REFLECTORS FOR HARD HAT OR CAP. Material # Manf Part# Manufacturer Name 10007980 DD-03932-MFLUOR-1X4 DESIGNER DECAL 10005252 MC-2053 MOCO		100	EA		



CITY OF TACOMA

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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1170	34566	BRACKET,CUTOUT EXTENSION,POLEMOUNT BRACKET, EXTENSION, CUTOUT, TO BE USED ON MOUNTING CUTOUT DIRECTLY TO POLE ON 7.2/12.5KV LINE CONSTRUCTION *** NO SUBSTITUTES *** Material # Manf Part# Manufacturer Name 10001727 J24518 MACLEAN 10001726 PA-347 MIF FLAGG		300	EA		
1180	34624	CLEVIS,30,000 LB,SOCKET WYE CLEVIS, SOCKET, WYE, 30,000 LB. ULTIMATE STRENGTH LBS. ++++++ NOT ACCEPTABLE JOSLYN #33303+++++ ++++++ Material # Manf Part# Manufacturer Name 10001892 SY-56 ACE 10001891 SYC-30 ANDERSON 10001890 SYCR-56 OR SYC-56 MACLEAN		200	EA		
1190	21751	POLE GAIN,CENTER HOLE 2IN X 13/16IN POLE GAIN, PROVIDES A 4IN VERTICAL CROSSARM BEARING SURFACE. DIMENSIONS: 4IN X 5-1/4IN X 3/16IN, CENTER HOLE 2IN X 13/16IN Material # Manf Part# Manufacturer Name 10005846 J4060 MACLEAN 10005845 DG9M1 HUBBELL		300	EA		



CITY OF TACOMA

Page 48 of 53

THIS IS NOT AN ORDER
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Destination, Freight Prepaid and Allowed

All responses & inquiries must be
plainly marked with this

REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1200	34926	SHACKLE,5/8IN,30000 LB,ANCHOR,GALV SHACKLE, ANCHOR, WITH 5/8IN PIN, HOT DIPPED GALVANIZED BODY AND PIN, STAINLESS STEEL COTTER PIN, 30,000 LBS ULTIMATE STRENGTH. Material # Manf Part# Manufacturer Name 10011777 AS-2 Line Hardware Inc. 10002676 AS-25-L ANDERSON 10007850 ASH-55 MACLEAN		40	EA		
1210	20023	INDICATOR,FAULT,HOTSTICK MOUNTABLE,O/H INDICATOR, FAULT, OVERHEAD, LED INDICATOR WITH MINIMUM 1000 OPERATING HOURS WITH REPLACEABLE 10 YEAR LITHIUM CELL BATTERY, CONDUCTOR RANGE #2ACSR-795AAC, 4 HOUR RESET WITH CURRENT RESET OVERRIDE, MINIMUM OPERATING TEMPERATURE MINUS 40DEG C TO PLUS 85DEG C, MAXIMUM OPERATING VOLTAGE 69KV Material # Manf Part# Manufacturer Name 10011570 1548FH-ANC3-L-N-A FISHER-PIERCE		150	EA		
1220	73373	DECAL,WINDOW,"WARNING OPEN TEST SWITCHES DECAL,WINDOW,REVERSE PRINT FOR WINDOW APPLICATION. 1.25" X 6". CLEAR VINYL W/FLUORESCENT ORANGE LETTERING, BACK SLIT. "WARNING OPEN TEST SWITCHES BEFORE REMOVING METER". PACKAGED IN PACKS OF 50. Material # Manf Part# Manufacturer Name		100	EA		



CITY OF TACOMA

Page 49 of 53

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Destination, Freight Prepaid and Allowed

All responses & inquiries must be
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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	73373	DD-73373-TP DESIGNER DECAL					
1230	29988	SCOTCH KOTE		10	EA		
1240	22162	TERMINAL LUG,336,ACSR,2-HOLE,COMPRESSION TERMINAL LUG, 336.4 STRANDED ACSR OR AAC, 2-HOLE, COMPRESSION TYPE, 1/2" HOLES Material # Manf Part# Manufacturer Name 10005711 YCA321R-2N BURNDY 10005710 AL18 BLACKBURN		25	EA		
1250	22199	TERMINAL LUG,1272,AAC,4-HOLE,COMPRESSION TERMINAL LUG, 1272 STRANDED AAC, 4-HOLE, COMPRESSION TYPE, 1/2" HOLES. WITH INHIBITOR COMPOUND. Material # Manf Part# Manufacturer Name 10010621 16-165C FC TRAVIS PATTERN & FOUNDRY 10010622 YNA49R-T BURNDY		10	EA		



CITY OF TACOMA

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Destination, Freight Prepaid and Allowed

All responses & inquiries must be
plainly marked with this

REQUEST FOR QUOTATION 6000050011

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
1260	<p>36365</p> <p>VALVE,4IN,GATE,MJ X MJ ****</p> <p>GATE,VALVE, MJ X MJ, 4IN, CAST IRON, WITH 2" OPERATING NUT WHICH OPERATES LEFT TO OPEN (COUNTER CLOCK WISE), NON RISING STEM, UL LISTED AND FM APPROVED, VALVES SHALL CONFORM TO THE LATEST C515 AND AWWA C550. FLANGED ENDS SHALL CONFORM TO REVISION OF AWWA C110/A21.10, (ANSI B16.1, CLASS 125)</p> <p>Material provided under this specification must be manufactured within two years of the date of the purchase order unless prior approval is obtained from Tacoma Water.</p> <p>APPROVED: AMERICAN FLOW SERIES 2500, CLOW MODEL RS, KENNEDY MODEL RWGV-96, M&H STYLE 4067, MUELLER STYLE 2360, US PIPE METROSEAL 250, AVK MODEL NO. 25-100-00 EAST JORDAN IRON WORKS "FLOW MASTER"</p> <p>*****</p> <p>NOT ACCEPTABLE: AMERICAN DARLING</p> <p>*****</p>		15	EA		



CITY OF TACOMA

Page 51 of 53

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1270	31103	<p>VALVE,4IN,GATE,TAP,FLNG INLET X MJ,CI, VALVE, GATE, TAPPING 4". FLANGED INLET X MECHANICAL JOINT OUTLET, CAST IRON, WITH 2 IN. OPERATING NUT WHICH OPERATES LEFT TO OPEN(COUNTER CLOCK WISE), NON RISING "O" RING SEALED STEM, UL LISTED AND FM APPROVED, SUPPLY BOLTS AND GASKET FOR FLANGED END ONLY. VALVES SHALL CONFORM TO THE LATEST REVISION OF AWWA C500, C111 AND C110 OR C515 AND C550. DUCTILE IRON GATE VALVES MEET AWWA C515 FLANGED ENDS SHALL CONFORM TO C110/A21.10. (ANSI B16.1, CLASS 125).</p> <p>MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST BE MANUFACTURED WITHIN TWO YEARS OF THE DATE OF THE PURCHASE ORDER UNLESS PRIOR APPROVAL IS OBTAINED FROM TACOMA WATER.</p> <p>Material # Manf Part# Manufacturer Name 10009032 FLOW MASTER EAST JORDAN IRON WORKS 10008805 STYLE T-2360-19 MUELLER 10008803 MODEL 8950 KENNEDY 10008802 STYLE 4751-01 M&H 10008801 MODEL F6114 CLOW VALVE CO 10008800 SERIES 2500 AMERICAN FLOW CONTROL</p>		15	EA		



CITY OF TACOMA

Page 52 of 53

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
1280	36367	<p>VALVE,6IN, GATE, MJ X MJ ****</p> <p>GATE,VALVE,MECH. JOINT X MECH. JOINT, 6IN, CAST IRON, "</p> <p>WITH 2IN OPERATING NUT WHICH OPERATES LEFT TO "</p> <p>OPEN (COUNTER CLOCK WISE), NON RISING STEM, UL LISTED</p> <p>AND FM APPROVED, VALVES SHALL CONFORM TO THE LATEST C515 AND AWWA C550. SHALL CONFORM TO REVISION OF AWWA C110/A21.10, (ANSI B16.1, CLASS 125)</p> <p>Material provided under this specification must be manufactured within two years of the date of the purchase order unless prior approval is obtained from Tacoma Water.</p> <p>APPROVED:</p> <p>AMERICAN FLOW SERIES 2500</p> <p>CLOW MODEL RS</p> <p>KENNEDY MODEL RWGV-96</p> <p>M&H STYLE 4067</p> <p>MUELLER STYLE 2360</p> <p>US PIPE METROSEAL 250</p> <p>AVK MODEL NO. 25-150-00</p> <p>EAST JORDAN IRON WORKS "FLOW MASTER"</p>		20	EA		



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REQUEST FOR QUOTATION 6000050011

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total																											
1290	35524	<p>VALVE,6IN,GATE,FLNG X FLNG,CLASS 125</p> <p>GATE, VALVE, FLANGE X FLANGE, 6 INCH, CAST IRON, WITH 2 INCH OPERATING NUT WHICH OPERATES LEFT TO OPEN (COUNTER CLOCK WISE), NON RISING STEM, UL LISTED AND FM APPROVED VALVES SHALL CONFORM TO THE LATEST REVISION OF AWWA C515 AND AWWA C550. FLANGED ENDS SHALL CONFORM TO C110/A21.10, (ANSI B16.1, CLASS 125)</p> <p>Material provided under this specification must be manufactured within two years of the date of the purchase order unless prior approval is obtained from Tacoma Water.</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>10004308</td><td>MODEL RS</td><td>CLOW VALVE CO</td></tr><tr><td>10004307</td><td>MODEL RWGV-96</td><td>KENNEDY</td></tr><tr><td>10004306</td><td>STYLE 4067</td><td>M&H</td></tr><tr><td>10004305</td><td>STYLE 2360</td><td>MUELLER</td></tr><tr><td>10004304</td><td>METROSEAL 250</td><td>US PIPE</td></tr><tr><td>10009952</td><td>SERIES 2500</td><td>AMERICAN FLOW CONTROL</td></tr><tr><td>10009022</td><td>FLOW MASTER</td><td>EAST JORDAN IRON WORKS</td></tr><tr><td>10006811</td><td>25-150-40</td><td>AVK International</td></tr></table>	Material #	Manf Part#	Manufacturer Name	10004308	MODEL RS	CLOW VALVE CO	10004307	MODEL RWGV-96	KENNEDY	10004306	STYLE 4067	M&H	10004305	STYLE 2360	MUELLER	10004304	METROSEAL 250	US PIPE	10009952	SERIES 2500	AMERICAN FLOW CONTROL	10009022	FLOW MASTER	EAST JORDAN IRON WORKS	10006811	25-150-40	AVK International		24	EA		
Material #	Manf Part#	Manufacturer Name																																
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10009022	FLOW MASTER	EAST JORDAN IRON WORKS																																
10006811	25-150-40	AVK International																																
1300	71200	<p>COVER,24IN X 36IN,ARMORCAST,TOUCH READ</p> <p>COVER,24"X36" 20K W/SENSUS 520M AMI HOLE AND MAGNETS, H20, WITH TOUCH READ HOLE 6"X6" OFF OF ONE CORNER. THE COVERS MUST NOT BE BUOYANT.</p> <p>Armorcast# A6001975T-H7</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>71200</td><td>A6001975T-H7</td><td>ARMORCAST</td></tr></table>	Material #	Manf Part#	Manufacturer Name	71200	A6001975T-H7	ARMORCAST		50	EA																							
Material #	Manf Part#	Manufacturer Name																																
71200	A6001975T-H7	ARMORCAST																																

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

**CITY OF TACOMA
STANDARD TERMS AND CONDITIONS
GOVERNS BOTH GOODS AND SERVICES AS APPLICABLE**

In the event of an award by the City, these Terms and Conditions stated herein, Additional Contract Documents if issued, Solicitation if issued, Purchase Orders if issued by City, and Supplier's Submittal, if provided, shall constitute the Contract between City and Supplier for the acquisition of goods, including materials, supplies, and equipment or for the provision of services and deliverables.

Said documents represent the entire Contract between the parties and supersede any prior oral statements, discussions, or understandings between the parties, and/or subsequent Supplier invoices. No modification of the Contract shall be effective unless mutually agreed in writing.

The specific terms and conditions of any Solicitation (Specification, Request for Bids, Request for Proposals, Requests for Qualifications, Requests for Quotations, Request for Information, bid documents, request to enter into negotiations, or other form of solicitation issued by City including any general, special, or technical provisions associated with such Solicitations) are incorporated herein by reference and supersede these Terms and Conditions where there is conflict or inconsistency.

In the event Additional Contract Documents are negotiated and agreed to in writing between Supplier and City, the specific terms of such Additional Contract Documents are incorporated herein by reference and supersede all other terms and conditions where there is conflict or inconsistency.

These Terms and Conditions, Additional Contract Documents if issued, Solicitation if issued, City purchase order if issued, are controlling over Supplier's Submittal if a Submittal is provided. Submittals if provided are incorporated herein by reference.

1.01 SUPPLIER / CONTRACTOR

As used herein, "Supplier" or "Contractor" shall be the Supplier(s) entering a Contract with City, whether designated as a Supplier, Contractor, Vendor, Proposer, Bidder, Respondent, Seller, Merchant, Service Provider, or otherwise.

1.02 SUBMITTAL

Submittal means Bids, Proposals, Quotes, Qualifications or other information, content, records or documents submitted in response to a City Solicitation.

1.03 FORMS OF SUBMITTAL

Unless stated otherwise, all submittals must be in SAP Ariba and submitted exactly as specified or directed, and all required forms must be used.

1.04 COSTS TO PREPARE SUBMITTAL

The City is not liable for any costs incurred by Supplier for the preparation of materials or a Submittal provided in response to a solicitation, conducting presentations to the City, or any other activities related to responding to the City's Solicitation.

1.05 LICENSES/PERMITS

- A. Suppliers, if applicable, must have a Washington state business license at the time of Submittal and throughout the term of the Contract. Failure to include a Washington state business license may be grounds for rejection of the Submittal or cancellation of contract award. Information regarding Washington state business licenses may be obtained at <http://bls.dor.wa.gov>.
- B. Upon award, it is the responsibility of the Supplier to register with the City of Tacoma's Tax and License Division, 733 South Market Street, Room 21, Tacoma, WA 98402-3768, 253-591-5252, https://www.cityoftacoma.org/government/city_departments/finance/tax_and_license/. Supplier shall obtain a business license as is required by Tacoma Municipal Code Subtitle 6C.20.
- C. During the term of the Contract, Supplier, at its expense, shall obtain and keep in force any and all necessary licenses and permits.

1.06 PUBLIC DISCLOSURE: PROPRIETARY OR CONFIDENTIAL INFORMATION

- A. Supplier Submittals, all documents and records comprising the Contract, and all other documents and records provided to the City by Supplier are deemed public records subject to disclosure under the Washington State Public Records Act, Chapter 42.56 RCW (Public Records Act). Thus, City may be required, upon request, to disclose the Contract and documents or records related to it unless an exemption under the Public Records Act or other laws applies. In the event CITY receives a request for such disclosure, determines in its legal judgment that no applicable exemption to disclosure applies, and Supplier has complied with the requirements to mark records considered confidential or proprietary as such requirements are stated below, City agrees to provide Supplier 10 days written notice of impending release. Should legal action thereafter be initiated by Supplier to enjoin or otherwise prevent such release, all expense of any such litigation shall be borne by Supplier, including any damages, attorneys' fees or costs awarded by reason of having opposed disclosure. City shall not be liable for any release where notice was provided and Supplier took no action to oppose the release of information.
- B. If Supplier provides City with records or information that Supplier considers confidential or proprietary, Supplier must mark all applicable pages or sections of said record(s) as "Confidential" or "Proprietary." Further, in the case of records or information submitted in response to a Request for Proposals, an index must be provided indicating the affected pages or sections and locations of all such material identified Confidential or Proprietary. Information not included in the required index will not be reviewed for confidentiality or as proprietary before release. If Supplier fails to so mark or index Submittals and related records, then the City, upon request, may release said record(s) without the need to satisfy the requirements of subsection A above; and Supplier expressly waives its right to allege any kind of civil action or claim against the City pertaining to the release of said record(s).
- C. Submission of materials in response to City's Solicitation shall constitute assent by Supplier to the foregoing procedure and Supplier shall have no claim against the City on account of actions taken pursuant to such procedure.

1.07 SUSTAINABILITY

- A. The City has interest in measures used by its contractors to ensure sustainable operations with minimal adverse impact on the environment. The City seeks to do business with vendors that value community and environmental stewardship that help us meet our sustainable purchasing goals.
- B. The City encourages the use of environmentally preferable products or services that help to minimize the environmental and human health impacts of City operations. Suppliers are encouraged to incorporate environmentally preferable products or services into Submittals wherever possible. "Environmentally preferable" means products or services that have a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product or service.
- C. Environmental Standards. The City seeks to ensure that all purchases comply with current environmental standards and product specifications. Where appropriate, third party independent certifiers such as Green Seal and USEPA Standards shall be a minimum specification for products to the City, unless specified otherwise herein.
- D. The City encourages the use of sustainability practices and desires any awarded Suppliers to assist in efforts to address such factors when feasible for:
 - 1. Pollutant releases
 - 2. Toxicity of materials used
 - 3. Waste generation
 - 4. Greenhouse gas emissions, including transportation of materials and services
 - 5. Recycle content
 - 6. Energy consumption
 - 7. Depletion of natural resources
 - 8. Potential impact on human health and the environment

1.08 ALTERATIONS NOT ALLOWED

Except as otherwise specifically provided in a Solicitation, Submittals that are incomplete or conditioned in any way, contain erasures, alternatives or items not called for, or not in conformity with law, may be rejected as being non-responsive. Any attempt to condition a Submittal by inserting exceptions to the Solicitation or any conditions, qualifications or additions that vary its terms may result in rejection of the Submittal. The City may reject any submittal containing a material deviation from the Solicitation.

1.09 CORRECTION OF AMBIGUITIES AND OBVIOUS ERRORS

- A. The City reserves the right to correct obvious errors in Supplier's Submittal. In this regard, if the unit price does not compute to the extended total price, the unit price shall govern.
- B. Supplier shall notify the City of Tacoma Procurement and Payables Division in writing of any ambiguity, conflict, discrepancy, omission or other error in a Solicitation no later than five business days prior to the submittal deadline.
 - 1. For solicitations conducted in SAP Ariba, Supplier shall notify the City of Tacoma Procurement and Payables Division on the message board of the event.
 - 2. For all other solicitations, Supplier shall notify the contract person listed in the Solicitation.
- C. The City will make necessary modifications by addendum.
- D. Supplier is responsible for identifying ambiguities, conflicts, discrepancies, omissions or other errors in the Solicitation prior to providing its Submittal or the ambiguity, conflict, discrepancy, omission, or other error is waived. Any Submittal that includes assumed clarifications and/or corrections without the required authentication of the same is subject to rejection.

1.10 WARRANTIES/GUARANTEE

- A. Suppliers warrant that all items, including services, as applicable:
 - 1. Are merchantable.
 - 2. Comply with the City's latest drawings and specifications.
 - 3. Are fit for the City's intended use.
 - 4. Will be performed according to the skill and care required by customarily accepted good practices and procedures followed by service providers rendering the same or similar type of service.
 - 5. Are new and unused unless otherwise stated.
 - 6. Comply with all applicable safety and health standards established for such products by the Occupational Safety and Health Administration (OSHA), Washington Industrial Safety and Health Act (WISHA) and/or Consumer Products Safety Act (CPSA), and all other applicable state and federal laws or agency regulations.
 - 7. Are properly packaged and contain appropriate instructions or warnings, including applicable MSDS sheets.

1.11 PATENTS, TRADEMARKS AND COPYRIGHTS

Suppliers warrant that equipment and/or materials furnished, including software, do not infringe on any patent, trademark or copyright, and agree to indemnify, defend and hold harmless, the City in the event of any infringement or claim thereof.

1.12 DELIVERY OF SUBMITTALS TO THE CITY'S PROCUREMENT AND PAYABLES DIVISION

- A. Submittal packages must be received by the City's Procurement and Payables Division in SAP Ariba (unless another form of delivery is stated), prior to the scheduled time and date stated in the Solicitation.
- B. Supplier is solely responsible for timely delivery of its Submittal.
- C. Submittals received after the time stated in the solicitation will not be accepted.
- D. For purposes of determining whether a Submittal has been timely received in SAP Ariba, the City's Procurement and Payables Division will rely on the submittal clock in SAP Ariba.

1.13 SUBMITTAL IS NON-COLLUSIVE

Supplier acknowledges that by its delivery of a Submittal to the City in response to a Solicitation, it represents that the prices in such Submittal are neither directly nor indirectly the result of any formal or informal agreement with another Supplier.

1.14 PARTNERSHIPS

The City will allow firms to partner in order to respond to a Solicitation. Multiple suppliers may team under a Prime Supplier's Submittal in order to provide responses to all sections in a single submission; however, each Supplier's participation must be clearly delineated by section. The Prime Supplier will be considered the responding vendor and the responsible party at contract award. All contract negotiations will be conducted only with the Prime Supplier. All contract payments will be made only to the Prime Supplier. Any agreements between the Prime Supplier and other companies will not be a part of the Contract between the City and the Prime Supplier. The City reserves the right to select more than one Prime Supplier.

1.15 WITHDRAWAL OF SUBMITTALS

- A. Prior to Submittal Deadline. Submittals may be withdrawn (including in SAP Ariba) prior to the scheduled submittal deadline.
- B. After Submittal Deadline. No Submittal can be withdrawn after having been opened before the actual award of the contract, unless the award is delayed more than 90 calendar days beyond the date of opening. If a delay of more than 90 calendar days does occur, Supplier must submit written notice to the City purchasing manager that Supplier is withdrawing its submittal.

1.16 ACCEPTANCE OF SUBMITTALS

- A. If the solicitation announcement so states, submittals, unless previously withdrawn, will be read aloud, irrespective of any irregularities or informalities in such submittal, at the time and place specified in the solicitation announcement.
- B. All submittals must remain open for acceptance by the City for a period of at least 90 calendar days from the submittal deadline.

1.17 RIGHT TO REJECT

The City of Tacoma reserves the right to reject any and all submittals, waive minor deviations or informalities, supplement, amend, reduce or otherwise modify the scope of work or cancel the solicitation, and if necessary, call for new submittals.

1.18 RESERVED RIGHTS

- A. By providing a submittal in response to a City solicitation, Supplier acknowledges and consents to the below City rights and conditions. With regard to this procurement process, the City reserves, holds without limitation, and may exercise, at its sole discretion, the following rights and conditions:
 - 1. To terminate the procurement process or decide not to award a contract as a result thereof by written notice to the Suppliers for any reason whatsoever with or without substitution of another solicitation.
 - 2. To waive any defect, technicality, or any other minor informality or irregularity in any submittal, or any other response from Suppliers.
 - 3. To issue addenda for any purpose including:
 - a. To make minor or major changes or alterations to the evaluation, selection and/or performance schedule(s) for any events associated with a procurement.
 - b. To supplement, amend, reduce, cancel, or otherwise modify a Solicitation, including but not limited to modifications to the description of services and/or products contained in the solicitation, by omitting services/products and/or including services/products.
 - 4. To request clarifications, additional information, and/or revised Submittals from one or more Suppliers.
 - 5. To conduct investigations with respect to the qualifications and experience of Supplier(s), including inspection of facilities and to request additional evidence to support any such information.

6. To eliminate any Supplier that submits an incomplete or inadequate response, or is non-responsive to the requirements of a Solicitation, or is otherwise deemed to be unqualified during any stage of the procurement process.
7. To select and interview a single finalist or multiple finalists to further the City's evaluation of Submittals provided in response to a Solicitation. The City may, in its sole and exclusive discretion as to what is in the City's best interest, elect not to conduct interviews of any or all Suppliers in connection with a solicitation process.
8. Except in the case of Requests for Bids, to negotiate any rate/fee offered by a Supplier. The City shall have the sole right to make the final rate/fee offer during contract negotiations. If the selected Supplier does not accept the City's final offer, the City may, in its sole discretion discontinue contract negotiations and commence negotiations with another Supplier, except as otherwise provided in Chapter 39.80, RCW.
9. To select and enter into a Contract with one or more Suppliers whose Submittal best satisfies the interests of the City and is most responsive, in the sole judgment of the City, to the requirements of a Solicitation.
10. To award by line item or group of line items.
11. To not award one or more items.
12. To issue additional or subsequent solicitations.
13. To seek partnerships between one or more Suppliers.
14. Request additional related products and services from the selected Supplier(s) as necessary throughout the term of the Contract.
15. Negotiate costs or fees in the event of new legislation or regulatory changes, or issuance of related compliance guidance, technology enhancements, and innovative solutions.
16. In the event the City receives questions concerning a Solicitation from one or more Suppliers prior to the deadline for response, the City reserves the right to provide such questions, and the City's responses, if any, to all Suppliers.
17. If an award is made and, prior to entering into a contract, subsequent information indicates that such award is not in the best interest of the City, the City may rescind the award without prior notice to Supplier and either award to another Supplier or reject all submittals or cancel this solicitation.
18. To cancel award of a contract at any time before execution of the Contract by both parties if cancellation is deemed to be in the City's best interest. In providing a submittal, Suppliers agree that the City is not liable for any costs or damages for the cancellation of an award. Supplier assumes the sole risk and responsibility for all expenses connected with the preparation of its submittal.
19. To add additional City departments or divisions to the Contract or develop a separate Contract with the Supplier subject to all terms, conditions and pricing of the original Contract
20. To take any other action affecting a Solicitation or a procurement process that is determined to be in the City's best interests.

1.19 SUBMITTAL CLARIFICATION

Suppliers may be asked to clarify their Submittal. This action shall not be construed as negotiations or any indication of intentions to award. If called upon, Supplier must respond to such requests within two business days or the timeframe set forth by the City in its request for clarification. Supplier's failure to respond to such a request may result in rejection of its Submittal.

1.20 EVALUATION OF SUBMITTALS

- A. The City of Tacoma reserves the right to award to the lowest and best responsible Supplier(s) delivering a Submittal in compliance with the Solicitation, provided such Submittals are reasonable and are in the best interest of the City to accept. The City may use a number of criteria for determining award, including evaluation factors set forth in Municipal Code Section 1.06.262. Suppliers who are inexperienced or who fail to properly perform other contracts may have their submittal rejected for such cause.
1. Evaluation Factors. In addition to the factors set forth in Municipal Code Section 1.06.262, the following may be used by the City in determining the lowest and best responsible Submittal:
 - a. Compliance with a Solicitation and with applicable City requirements, including by not limited to, the City's Ethics Code and its Small Business Enterprise and Local Employment and Apprenticeship programs.
 - b. Submittal prices, listed separately if requested, as well as a lump sum total (if the unit price does not compute to the extended total price, the unit price shall govern).
 - c. The total cost to the City, including all applicable taxes, may be the basis for contract award.
 - d. Time of delivery and/or completion of performance (delivery date(s) offered).
 - e. Warranty terms.
 - f. Quality of performance of previous contracts or services, including safety requirements and past compliance with the City's Ethics Code.
 - g. Previous and existing compliance with laws and ordinances relating to contracts or services.
 - h. Sufficiency of financial resources.
 - i. Quality, availability, and adaptability of the supplies or services to the particular use required.
 - j. Ability to provide future maintenance and service on a timely basis.
 - k. Location of nearest factory authorized warranty repair facility or parts dealership.
 - l. Ability, capacity, experience, stability, reputation, integrity, character, judgment, technical qualifications, and skill to perform the contract or provide the services required.
 2. Prompt Payment Discount. Payment discount periods of 20 calendar days or more, if offered in the submittal, will be considered in determining the apparent lowest responsible submittal. Discounts will be analyzed in context of their overall cumulative effect.
 - a. ePayable/Credit Card Acceptance. Submittals offering ePayable/Credit card acceptance may be compared against submittals offering a prompt payment discount to evaluate the overall cumulative effect of the discount against the advantage to the City of the ePayable/Credit card acceptance, and may be considered in determining the apparent lowest responsible submittal.
 3. All other elements or factors, whether or not specifically provided for in a Solicitation, which would affect the final cost to, and the benefits to be derived by, the City, may be considered in determining the award of a Contract. The final award decision will be based on the best interests of the City.

1.21 CONTRACT OBLIGATION

- A. The Submittal contents of the successful Supplier will become contractual obligations if a Contract ensues.
- B. In the event the City of Tacoma determines to award a Contract, the selected Supplier(s) may be requested to execute Additional Contract Documents.
- C. Supplier shall register with the City of Tacoma on the SAP Ariba Network and be enabled for transactions upon request by the City.
- D. Suppliers may propose amendments to City's Contract documents or to these Terms and Conditions, but the City retains the right to accept or reject proposed amendments.
- E. No costs chargeable for work under the proposed Contract may be incurred before mutual acceptance and execution as directed.

1.22 AWARD

The City reserves the right to award Contracts for any or all items to one or more Suppliers in the best interests of the City.

1.23 SUPPLIER'S REFUSAL TO ENTER INTO CONTRACT

Any Supplier who refuses to enter into a Contract after it has been awarded to the Supplier will be in breach of the agreement to enter the Contract, and Supplier's certified or cashier's check or bid bond, if any, shall be forfeited.

1.24 LEGAL HOLIDAYS

A. The City of Tacoma observes the following holidays, which shall apply to performance of all contracts:

New Year's Day	January 1
Martin Luther King's Birthday	3rd Monday in January
Washington's Birthday	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday of November
Day after Thanksgiving	4th Friday of November
Christmas Day	December 25

B. When any of these holidays occur on Saturday or Sunday, the preceding Friday or the following Monday, respectively, is a legal holiday for the City of Tacoma.

1.25 CONTRACT TERM

All services shall be satisfactorily completed and all deliverables provided by the termination date stated, and the Contract shall expire on said date unless mutually extended in writing by the parties.

1.26 EXTENSION OF CONTRACT

Contracts shall be subject to extension at City's sole discretion.

1.27 TERMINATION AND SUSPENSION

A. Termination for Convenience

1. Supplies. The City may terminate a Contract for supplies at any time upon prior written notice to Supplier. Upon the effective date of termination specified in such notice, and payment by the City, all conforming supplies, materials, or equipment previously furnished hereunder shall become its property.
2. Services. The City may terminate a Contract for services at any time, with or without cause, by giving 10 business days written notice to Supplier. In the event of termination, all finished and unfinished work prepared by Supplier pursuant to the Contract shall be provided to the City. In the event City terminates the Contract due to the City's own reasons and without cause due to Supplier's actions or omissions, the City shall pay Supplier the amount due for actual work and services necessarily performed under the Contract up to the effective date of termination, not to exceed the total compensation set forth in the Contract.

B. Termination for Cause. The City may terminate a Contract for either services or supplies in the event of any material breach of any of the terms and conditions of the Contract if the Supplier's breach continues in effect after written notice of breach and 30 days to cure such breach and fails to cure such breach.

C. Suspension. For either services or supplies, the City may suspend a Contract, at its sole discretion, upon three business days' written notice to Supplier. Such notice shall indicate the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to Supplier's actual expenses and shall be subject to verification. Supplier shall resume performance of services under the Contract without delay when the suspension period ends.

D. Termination or suspension of a Contract by City shall not constitute a waiver of any claims or remaining rights the City may have against Supplier relative to performance under a Contract.

1.28 DEFAULT/BREACH

In the event of material default or breach by Supplier on any of the conditions of a Contract, Supplier agrees that the City may, at its election, procure the goods or services from other sources, and may deduct from the unpaid balance due Supplier, or collect against the bond or security (if any), or may invoice and recover from Supplier all costs paid in excess of the price(s) set forth in the Contract.

1.29 SCOPE OF SERVICES/CONTRACT MODIFICATION

Supplier agrees to diligently and completely perform the services and provide the deliverables required by a Contract.

- A. Supplies. The City at any time by written change order or other form of written contract amendment may make reasonable changes in the place of delivery, installation, or inspection, the method of shipment or packing, identification and ancillary matters that Supplier may accommodate without substantial additional expense.
- B. Services. The City shall have the right to make changes within the general scope of services and/or deliverables upon execution in writing of a change order or other written form of contract amendment. If the changes will result in additional work effort by Supplier the City agrees to reasonably compensate Supplier for such additional effort up to the maximum amount specified in the Contract or as otherwise provided by Tacoma Municipal Code. Any new services accepted by the City may be added to the Contract and/or substituted for discontinued services. New services shall meet or exceed all requirements of original award.
- C. Expansion Clause. A Contract may be further expanded in writing to include other related services or products normally offered by Supplier, as long as the price of such additional services or products have a profit margin equal to or less than that in place at the time of original submittal. Such additions and prices will be established in writing. New items not meeting these criteria will not be added to the Contract. Supplier profit margins are not to increase as a result any such expansion.

1.30 FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS

Supplier shall comply with all federal, state, municipal, and/or local laws and regulations in the performance of all terms and conditions of the Contract. Supplier shall be solely responsible for all violations of the law from any cause in connection with its performance of work under the Contract.

1.31 PREVAILING WAGES

- A. If federal, state, local, or any applicable law requires Supplier to pay prevailing wages in connection with a Contract, and Supplier is so notified by the City, then Supplier shall pay applicable prevailing wages.
- B. If applicable, a Schedule of Prevailing Wage Rates and/or the current prevailing wage determination made by the Secretary of Labor for the locality or localities where the Contract will be performed is attached and made of part of the Contract by this reference. If prevailing wages do apply to the Contract, Supplier and its subcontractors shall:
 - 1. Be bound by and perform all transactions regarding the Contract relating to prevailing wages and the usual fringe benefits in compliance with the provisions of Chapter 39.12 RCW, as amended, the Washington State Prevailing Wage Act and/or the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable, including the federal requirement to pay wages not less than once a week,
 - 2. Ensure that no worker, laborer or mechanic employed in the performance of any part of the Contract shall be paid less than the prevailing rate of wage specified on that Schedule and/or specified in a wage determination made by the Secretary of Labor (unless specifically preempted by federal law, the higher of the Washington state prevailing wage or federal Davis-Bacon rate of wage must be paid)and Additionally, in compliance with applicable federal law, contractors are required to pay wages not less than once a week.
 - 3. Immediately upon award of the Contract, contact the Department of Labor and Industries, Prevailing Wages section, Olympia, Washington and/or the federal Department of Labor, to obtain full information, forms and procedures relating to these matters. Per such procedures, a Statement of Intent to Pay Prevailing Wages and/or other or additional documentation required by applicable federal law, must be submitted by Contractor and its subcontractors to the City, in the manner requested by the City, prior to any payment by the City hereunder, and an Affidavit of Wages Paid and/or other or additional documentation required by federal law must be received or verified by the City prior to final Contract payment.

1.32 COPELAND ANTI-KICKBACK ACT

For contracts subject to Davis Bacon Act the following clauses will be incorporated into the Contract:

1. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
2. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
3. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

1.33 FEDERAL AID PROJECTS

The City of Tacoma, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, subtitle A, Office of the Secretary, part 21, nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR, part 26, will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

1.34 FEDERAL FINANCIAL ASSISTANCE

If federal funds, including FEMA financial assistance to the City of Tacoma, will be used to fund, pay or reimburse all or a portion of the Contract, Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives and the following clauses will be incorporated into the Contract:

- A. **EQUAL EMPLOYMENT OPPORTUNITY.** During the performance of this Contract, Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
1. Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 3. The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
 4. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
6. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
7. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
8. The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

B. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (B)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (B)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
3. Withholding for unpaid wages and liquidated damages. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (B)(2) of this section.
4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (B)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (B)(1) through (4) of this section.

C. CLEAN AIR ACT

1. Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

D. FEDERAL WATER POLLUTION CONTROL ACT

1. Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

E. DEBARMENT AND SUSPENSION

1. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
2. Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
3. This certification is a material representation of fact relied upon by the City. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
4. Contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

F. BYRD ANTI-LOBBYING AMENDMENT

1. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification with City. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the City.

2. If applicable, Contractor must sign and submit to the City the following certification:

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING
Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap.38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

G. PROCUREMENT OF RECOVERED MATERIALS

1. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
2. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
3. Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

1.35 CONTRACT PRICING

- A. Submitted prices shall include costs of submittal preparation, servicing of the account, all contractual requirements during contract period such as transportation, permits, insurance costs, bonds, labor, wages, materials, tools, components, equipment, and appurtenances necessary to complete the work, which shall conform to the best practice known to the trade in design, quality, material, and workmanship.
- B. Surcharges of any type will not be paid.
- C. If applicable, related additional products and corresponding services of benefit to the City not specifically required in a solicitation, but which Supplier offers to provide, may be included with the submittal. Supplier may request to add new products if the City approves them and Supplier can demonstrate the pricing is from the same pricing structure/profit margin.
- D. Unless specifically stated otherwise, only firm prices will be accepted and all prices shall remain firm during the term of a Contract.
- E. Price increases may at City's discretion be passed along during a contract period if the increase is mandated by statute, or the result of a tariff.
- F. By submitting prices, Supplier warrants prices equal to or better than the equivalent prices, terms, and benefits offered by Supplier to any other government unit or commercial customer.
- G. Should Supplier, during the term of a Contract, enter into any other contract, agreement or arrangement that provides lower prices, more favorable terms or greater benefits to any other government unit or commercial customer, the Contract with the City shall thereupon be deemed amended to provide the same price or prices, terms and benefits to the City. This provision applies to comparable products and purchase volumes by the City that are not less than the purchase volumes of the government unit or commercial customer that has received the lower prices, greater benefits, or more favorable terms.
- H. If at any time during the term of the Contract, Supplier reduces prices to other buyers purchasing approximately the same quantities stated on the Contract, Supplier will immediately notify the City purchasing manager of such fact, and the price(s) for future orders under the Contract shall be reduced accordingly.
- I. The City is entitled to any promotional pricing during the Contract period.
- J. Price decreases shall be immediately passed on to the City.
- K. The City reserves the right to increase or decrease the quantities of any item awarded pursuant to the Contract and pay according to the unit prices quoted in the submittal with no adjustments for anticipated profit.

1.36 APPROVED EQUALS WHEN ALTERNATES ARE ALLOWED

- A. Unless an item is indicated as "no substitute," special brands, when named, are intended to describe the standard of quality, performance, or use desired. Equal items will be considered by the City, provided that Supplier specifies the brand and model, and provides all descriptive literature, independent test results, specification sheets, schematic drawings, photographs, product samples, local servicing, parts availability, etc., to enable the City to evaluate the proposed equal. Performance testing in the field may be required.
- B. The decision of the City as to what items are equal shall be final and conclusive. If the City elects to purchase a brand represented by Supplier to be an "equal," the City's acceptance of the item is conditioned on the City's inspection and testing after receipt. If, in the sole judgment of the City, the item is determined not to be an equal, the item shall be returned at Supplier's expense.
- C. When a brand name or level of quality is not stated in Supplier's submittal, it is understood Supplier's submittal shall exactly confirm with those required in the Contract. If more than one brand name is stated in a Solicitation, Supplier(s) must indicate the brand and model/part number to be supplied.

1.37 RISK OF LOSS, SHIPPING AND DELIVERY

- A. Shipping. Prices must be quoted FOB destination (the place of destination as defined in RCW 62A.2-319, as that statute may hereafter be amended), with freight prepaid and allowed (shipping costs included in unit prices), and risk of loss remaining with Supplier until delivery is tendered.
- B. Delivery. Delivery will be to the designated addresses set forth in a Solicitation or as otherwise stated in the Contract. Deliveries shall be between 9:00 a.m. and 3:30 p.m., Monday through Friday only, except Legal Holidays. Failure to make timely delivery shall be cause for termination of the contract or order and return of all or part of the items at Supplier's expense except in the case of force majeure.

1.38 DELIVERY OF PRODUCTS AND PROVISION OF SERVICES – IDLING PROHIBITED

- A. The City of Tacoma has a commitment to reduction of unnecessary fuel emissions and improving air quality by reducing unnecessary air pollution from idling vehicles. Limiting car and truck idling supports cleaner air, healthier work environments, the efficient use of city resources, the public's enjoyment of City properties and programs, conservation of natural resources, and good stewardship practices.
- B. Vehicles and/or diesel fuel trucks shall not idle at the time and location of the delivery to the City of Tacoma for more than three minutes. The City requires contractors to utilize practices that reduce fuel consumption and emission discharge, including turning off trucks and vehicles during delivery of products to the City. Exceptions to this requirement include when associated power is necessary to make a delivery or provide the service, when the engine is used to provide power to another device, and when a running engine is required for proper warm-up and cool-down of the engine.

1.39 PACKING SLIPS AND INVOICES

- A. Each invoice shall show City of Tacoma purchase order number, release number if applicable, quantity, unit of measure, item description, unit price and extended price for each line if applicable, services and deliverables provided if applicable. Line totals shall be summed to give a grand total to which sales tax shall be added, if applicable.
 - 1. For transactions conducted in SAP Ariba, invoices shall be submitted through Ariba.
 - 2. For invoices paid by ACH or by check, unless stated otherwise, invoices shall be electronically submitted by email with corresponding PO number listed in the subject line to accountspayable@cityoftacoma.org.
 - 3. For invoices paid by credit card, invoices shall also display the last name of the cardholder and last four digits (only) of the card number (e.g., Jones/6311). Unless stated otherwise, invoices shall be electronically submitted by email with corresponding PO number listed in the subject line to (do not combine different POs into one invoice or charge) to pcardadmin@cityoftacoma.org.

- B. Any terms, provisions or language in Supplier's invoice(s) that conflict with the terms of the Contract are superseded and shall not apply to the Contract unless expressly accepted in writing by the City.
- C. Packing slips and shipping notices shall be sent to the specific City Division or Department receiving the item(s) at the address stated in City's Solicitation or as otherwise stated in the Contract and include complete description of items, contents of items if crated or cased, quantity, shipping point, carrier, bill of lading number and City of Tacoma purchase order.
- D. Supplier shall package orders, preferably in environmental friendly packaging such as reduced packaging and recyclable packing materials.

1.40 COOPERATIVE PURCHASING

The Washington State Interlocal Cooperation Act RCW 39.34 provides that other governmental agencies may purchase goods and services based on the Contract with the City in accordance with the terms and prices of the Contract if all parties are agreeable. Each public agency shall formulate a separate contract with Supplier, incorporating the terms and conditions of the Contract with the City of Tacoma. The City shall incur no liability in connection with such contracts or purchases by other public agencies thereunder. It will be Supplier's responsibility to inform such public agencies of the Contract with the City. Supplier shall invoice such public agencies as separate entities.

1.41 TAXES

- A. Unless otherwise stated, applicable federal, state, City, and local taxes shall be included in the submittal and in contract as indicated below. As used herein, the term "taxes" shall include any and all taxes, assessments, fees, charges, interest, penalties, and/or fines imposed by applicable laws and regulations in connection with the procurement of goods and/or services hereunder.
 - 1. Federal Excise Tax. The City of Tacoma is exempt from federal excise tax. The City will furnish a Federal Excise Tax Exemption certificate, if required. If Supplier fails to include any applicable tax in its submittal, then Supplier shall be solely responsible for the payment of said tax.
 - 2. State and Local Sales Tax. The City of Tacoma is subject to Washington state sales tax. It is Supplier's obligation to state the correct sales tax percentage and include the applicable Washington state, city and local sales tax as a separate line item(s) in the submittal.
 - 3. City of Tacoma Business and Occupation Tax. It is Supplier's obligation to include City of Tacoma Business and Occupation tax in the unit and/or lump sum prices submitted; it shall not be shown separately on the submittal. Per Sub-Title 6A of the City of Tacoma Municipal Code, transactions with the City of Tacoma may be subject to the City's Business and Occupation Tax.
- B. Any or All Other Taxes. Any or all other taxes are the responsibility of Supplier unless otherwise required by law. Except for state sales tax, Supplier acknowledges that it is responsible for the payment of all taxes applicable to the Contract and Supplier agrees to comply with all applicable laws regarding the reporting of income, maintenance of records, and all other requirements and obligations imposed pursuant to applicable law.
- C. If the City is assessed, made liable, or responsible in any manner for taxes contrary to the provisions of the Contract, Supplier agrees to hold the City harmless from such costs, including attorney's fees. In the event Supplier fails to pay any taxes, assessments, penalties, or fees imposed by any governmental body, including a court of law, other than those taxes the City is required to pay, then Supplier authorizes the City to deduct and withhold or pay over to the appropriate governmental body those unpaid amounts upon demand by the governmental body. It is agreed that this provision shall apply to taxes and fees imposed by City ordinance. Any such payments shall be deducted from Supplier's total compensation.

1.42 COMPENSATION

- A. The City shall compensate Supplier in accordance with the Contract. Said compensation shall be the total compensation for Supplier's performance hereunder including, but not limited to, all work, services, deliverables, materials, supplies, equipment, subcontractor's fees and all reimbursable travel and miscellaneous or incidental expenses to be incurred by Supplier. Unless stated otherwise the total stated compensation may not be changed without a written change order or other form of contract amendment.
- B. Payment(s) made in accordance with the Contract shall fully compensate Supplier for all risk, loss, damages or expense of whatever nature, and acceptance of payment shall constitute a waiver of all claims submitted by Supplier.

1.43 PAYMENT TERMS

- A. Payment shall be made through the City's ordinary payment process, and shall be considered timely if made within 30 days of receipt of a properly completed invoice. All payments shall be subject to adjustment for any amounts, upon audit or otherwise, determined to have been improperly invoiced. The City may withhold payment to Supplier for any services or deliverables not performed as required hereunder until such time as Supplier modifies such services or deliverables to the satisfaction of the City.
- B. Invoices will not be processed for payment, nor will the period of cash discount commence, until all invoiced items are received and satisfactory performance of the Contract has been attained. Upon CITY'S request, Supplier shall submit necessary and appropriate documentation, as determined by the CITY, for all invoiced services and deliverables. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence on the date final approval for payment is authorized.

1.44 PAYMENT METHOD – EPAYABLES – CREDIT CARD ACCEPTANCE – EFT/ACH ACCEPTANCE

- A. Payment methods include:
 - 1. EPayables (Payment Plus). This is payment made via a virtual, single use VISA card number provided by the City's commercial card provider. Suppliers accepting this option will receive "due immediately" payment terms. Two options for acceptance are available to suppliers. Both are accompanied by an emailed advice containing complete payment details:
 - a. Straight-through processing (buyer initiated). Immediate, exact payments directly deposited to supplier accounts by the City's provider bank; the supplier does not need to know card account details.
 - b. Supplier retrieves card account through the secure, on-line portal provided via email notifications sent by the City's commercial card provider.
 - 2. Credit card. Tacoma's VISA procurement card program is supported by standard bank credit suppliers and requires that merchants abide by the VISA merchant operating rules. It provides "due immediately" payment terms.
 - a. Suppliers must be PCI-DSS compliant (secure credit card data management) and federal FACTA (sensitive card data display) compliant.
 - b. Suppliers must be set up by their card processing equipment provider (merchant acquirer) as a minimum of a Level II merchant with the ability to pass along tax, shipping and merchant references information.
 - 3. Electronic Funds Transfer (EFT) by Automated Clearing House (ACH). Standard terms are net 30 for this payment method.
 - 4. Check or other cash equivalent. Standard terms are net 30 for this payment method.
- B. The City's preferred method of payment is by ePayables (Payment Plus) followed by credit card (aka procurement card). Suppliers may be required to have the capability of accepting the City's ePayables or credit card methods of payment. **The City of Tacoma will not accept price changes or pay additional fees when ePayables (Payment Plus) or credit card is used.**
- C. The City, in its sole discretion, will determine the method of payment for goods and/or services as part of the Contract.

1.45 NOTICES

Unless otherwise specified, except for routine operational communications, which may be delivered personally or transmitted by electronic mail, all notices required by the Contract shall be in writing and shall be deemed to have been duly given if delivered personally or mailed first-class mail, postage prepaid, to Supplier's registered agent and to the applicable City department representative.

1.46 INDEPENDENT CONTRACTOR STATUS

- A. Supplier is considered an independent contractor who shall at all times perform his/her duties and responsibilities and carry out all services as an independent contractor and shall never represent or construe his/her status to be that of an agent or employee of the City, nor shall Supplier be eligible for any employee benefits. No payroll or employment taxes or contributions of any kind shall be withheld or paid by the City with respect to payments to Supplier. Supplier shall be solely responsible for all said payroll or employment taxes and/or contributions including, but not limited to, FICA, FUTA, federal income tax, state personal income tax, state disability insurance tax and state unemployment insurance tax. If the City is assessed, made liable or responsible in any manner for such taxes or contributions, Supplier agrees to indemnify and hold the City harmless from all costs incurred, including attorney fees.
- B. Unless otherwise specified in writing, Supplier shall provide at its sole expense all materials, working space, and other necessities and instruments to perform its duties under the Contract. Supplier, at its sole expense, shall obtain and keep in force any and all applicable licenses, permits and tax certificates necessary to perform the Contract.

1.47 NONDISCRIMINATION

Supplier agrees to take all steps necessary to comply with all federal, state, and City laws and policies regarding non-discrimination and equal employment opportunities. Supplier shall not discriminate in any employment action because of race, religion, color, national origin or ancestry, sex, gender identity, sexual orientation, age, marital status, familial status, or the presence of any sensory, mental, or physical handicap. In the event of non-compliance by Supplier with any of the non-discrimination provisions of the Contract, the City shall be deemed to have cause to terminate the Contract, in whole or in part.

1.48 REPORTS, RIGHT TO AUDIT, PERSONNEL

- A. Reports. Supplier shall, at such times and in such form as the City may reasonably require, furnish the City with periodic status reports pertaining to the services undertaken or goods provided pursuant to the Contract.
- B. Right to Audit. Upon City's request, Supplier shall make available to City all accounts, records and documents related to the scope of work for City's inspection, auditing, or evaluation during normal business hours as reasonably needed by City to assess performance, compliance and/or quality assurance under the Contract or in satisfaction of City's public disclosure obligations as applicable.
- C. Personnel. If before, during, or after the execution of a Contract, Supplier has represented or represents to the City that certain personnel would or will be responsible for performing services pursuant to the Contract, then Supplier is obligated to ensure that said personnel perform said Contract services to the maximum extent permitted by law. Substantial organizational or personnel changes within Supplier's firm are expected to be communicated to City immediately. Failure to do so could result in termination of the Contract. This provision shall only be waived by written authorization by the City, and on a case-by-case basis.

1.49 INSURANCE

- A. During the course and performance of a Contract, Supplier will provide proof and maintain the insurance coverage in the amounts and in the manner specified in the City of Tacoma Insurance Requirements as is applicable to the services, products, and deliverables provided under the Contract. The City of Tacoma Insurance Requirements document, if issued, is fully incorporated into the Contract by reference.
- B. Failure by City to identify a deficiency in the insurance documentation provided by Contractor or failure of City to demand verification of coverage or compliance by Contractor with these insurance requirements shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

1.50 INDEMNIFICATION – HOLD HARMLESS

- A. Supplier agrees to indemnify, defend, and hold harmless the City of Tacoma, its officers, agents and employees, from and against any and all liability which may accrue to or be sustained by the City of Tacoma for any claim, suit or legal action made or brought against the City for the death of or injury to persons (including Supplier's or subcontractor's employees), or damage to property involving Supplier or subcontractor(s) and their employees or agents, or for any other cause arising out of and in connection with or incident to the performance of the Contract, except for injuries or damages caused by the sole negligence of the City. In this regard, Supplier recognizes it is waiving immunity under Industrial Insurance Law, Title 51 RCW. This indemnification includes attorney's fees and the cost of establishing the right to indemnification hereunder in favor of the City of Tacoma. By Supplier's acceptance of this order, he/she agrees that this subsection has been mutually negotiated.
- B. These indemnifications shall survive the termination of a Contract.

1.51 CONFLICT OF INTEREST

No officer, employee, or agent of the City, nor any member of the immediate family of any such officer, employee or agent as defined by City ordinance, shall have any personal financial interest, direct or indirect, in a Contract, either in fact or in appearance. Supplier shall comply with all federal, state, and City conflict of interest laws, statutes, and regulations. Supplier represents that Supplier presently has no interest and shall not acquire any interest, direct or indirect, in the program to which the Contract pertains that would conflict in any manner or degree with the performance of Supplier's services and obligations hereunder. Supplier further covenants that, in performance of a Contract, no person having any such interest shall be employed. Supplier also agrees that its violation of the City's Code of Ethics contained in Chapter 1.46 of the Tacoma Municipal Code shall constitute a breach of Contract subjecting the Contract to termination.

1.52 CITY OWNERSHIP OF WORK/RIGHTS IN DATA/PUBLICATIONS

- A. To the extent that Supplier creates any work subject to the protections of the Copyright Act (Title 17 U.S.C.) in its performance of a Contract, Supplier agrees to the following: The work has been specially ordered and commissioned by the City. Supplier agrees that the work is a "work made for hire" for copyright purposes, with all copyrights in the work owned by City. To the extent that the work does not qualify as a work made for hire under applicable law, and to the extent that the work includes material subject to copyright, Supplier hereby assigns to City, its successors and assigns, all right, title and interest in and to the work, including but not limited to, all copyrights, patent, trade secret and other proprietary rights, and all rights, title and interest in and to any inventions and designs embodied in the work or developed during the course of Supplier's creation of the work.
- B. Supplier shall be solely responsible for obtaining releases and/or licenses for the reproduction, distribution, creation of derivative works, performance, display, or other use of copyrighted materials. Should Supplier fail to obtain said releases and/or licenses, Supplier shall indemnify, defend, and hold harmless the City for any claim resulting there from.

1.53 DUTY OF CONFIDENTIALITY

Supplier acknowledges that unauthorized disclosure of information or documentation concerning the Scope of Work hereunder may cause substantial economic loss or harm to the City except for disclosure of information and documents to Supplier's employees, agents, or subcontractors who have a substantial need to know such information in connection with Supplier's performance of obligations under the Contract. Supplier shall not, without prior written authorization by the City allow the release, dissemination, distribution, sharing, or other publication or disclosure of information or documentation obtained, discovered, shared or produced pursuant to a Contract.

1.54 DISPUTE RESOLUTION

In the event of a dispute pertaining to a Contract, the parties agree to attempt to negotiate in good faith an acceptable resolution. If a resolution cannot be negotiated, then the parties agree to submit the dispute to voluntary non-binding mediation before pursuing other remedies. This provision does not limit the City's right to terminate.

1.55 GOVERNING LAW AND VENUE

- A. Washington law shall govern the interpretation of the Contract. The state or federal courts located in Pierce County Washington shall be the sole venue of any mediation, arbitration, or litigation arising out of the Contract.
- B. Respondents providing submittals from outside the legal jurisdiction of the United States of America will be subject to Tacoma's City Attorney's Office (CAO) opinion as to the viability of possible litigation pursuant to a contract resulting from this Specification. If it is the opinion of the CAO that any possible litigation would be beyond reasonable cost and/or enforcement, the submittal may be excluded from evaluation.

1.56 ASSIGNMENT

Supplier shall not assign, subcontract, delegate or transfer any obligation, interest or claim to or under the Contract without the prior written consent of the City.

1.57 WAIVER

A waiver or failure by either party to enforce any provision of the contract shall not be construed as a continuing waiver of such provisions, nor shall the same constitute a waiver of any other provision of the Contract.

1.58 SEVERABILITY AND SURVIVAL

If any term, condition or provision herein or incorporated by reference is declared void or unenforceable or limited in its application or effect, such event shall not affect any other provisions hereof and all other provisions shall remain fully enforceable. The provisions of the Contract, which by their sense and context are reasonably intended to survive the completion, expiration or cancellation of the Contract, shall survive termination of the Contract.

1.59 NO CITY LIABILITY

Neither the City, its officials, staff, agents, employees, representatives, or consultants will be liable for any claims or damages resulting from any aspect of this procurement process.

1.60 SIGNATURES

A signed copy of Submittals, Contract documents, including but not limited to contract amendments, contract exhibits, task orders, statements of work and other such Contract related documents, delivered by email or other means of electronic transmission including by using a third party service, which service is provided primarily for the electronic execution of electronic records, shall be deemed to have the same legal effect as delivery of an original signed copy.