#### Page 1 of 7

# Tacoma

#### **CITY OF TACOMA**

### THIS IS NOT AN ORDER All prices quoted shall be F.O.B. Destination, Freight Prepaid and Allowed

All responses & inquiries must be plainly marked with this

### REQUEST FOR QUOTATION 6000052229

### Return Bids By 11:00 AM, 02/24/2023 to: sendbid@cityoftacoma.org

Merry Elizabeth Mitchell Water Purchasing ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409 Ph. 253 502 8468

#### Material will ship to:

Water Warehouse 3506 S 35th St Tacoma WA 98409

RFQ information								
Collective Bid #	TW23-0039N							
Bid Issue Date	02/15/2023							
Vendor Number	109226 WEB VENDOR FOR RFQ							
Vendor Information (vendor to complete)								
Firm Name:								
Address:								
City/State/Zip	1 1							
Phone/Fax	1							
E-Mail								
Contact Name								
Payment Terms	<b>%,</b> days (e.g. 2% 10,N30)							
Tacoma Bus. Lic. #								
Taxpayer ID #								
SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID								
x	DATE:II							
NAME :								
TITLE :								

Item #	Material#	Delivery	QTY	UM	Net Price	Total
	Description	Date				
	The City of Tacoma is soliciting bids for purchase of Operating Supplies (Stock).					
	Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.					
	Please include the Collective Bid Number, TW23-0039N, in the subject line of your e-mail.					
	Bids are subject to the submittal deadline noted in the bid solicitation					
	document. The time of e-mail receipt will be considered as the time of					
	submittal. The City accepts no responsibility for transmission errors.					
	We are unable to verify receipt of submittals due to the large volume of submittals received.					
	Extend net price and provide net total value. All bid pricing shall be					
	FOB Destination, freight prepaid and included in the unit price.					
	Materials must be new and unused. No substitutes are allowed.					
	Substitute items will be returned at vendor's expense.					

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Item #	Material#	Delivery	QTY	UM	Net Price	Total
itein #	Description	Date	<b>Q</b>	0.00	Nettrice	lotai
	= 0000 (p. 000)					
	Delivery date will default to two weeks ARO if vendor fails to provide.					
	,					
	Please Circle or underline the part number and manufacturer quoted or					
	bid may be considered non-responsive.					
	If applicable, you must select from the approved manufacturer(s) listed.					
	Substitutions will not be approved at the time of the bid awarding. If					
	you have a material that you would like to have added, it must be					
	submitted for review and approved by the City of Tacoma's Material					
	Committee before the bid issue date listed on this request for quotation.					
	For more information regarding this process, please contact: Merry					
	Mitchell, mmitchell@cityoftacoma.org					
	, o ,					
	Responses MUST BE SUBMITTED on the provided City of Tacoma bid					
	solicitation form. Vendor signature is MANDATORY.					
	Bid results will be posted at:					
	http://www.cityoftacoma.org/government/ci					
	ty_departments/finance/procurement_and_payables_division/purch					
	asing/bid_results/					
	asing pia_results					
	Note: You must register at this website as a bid holder for each					
	solicitation of interest in order to receive notification regarding					
	amendments or other updates to the original bid solicitation documents.					
	City Contact, Marry Mitchell mmitchell@cityoffacema.org					
	City Contact: Merry Mitchell, mmitchell@cityoftacoma.org					

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Item #	Material#	Description			Delivery Date	QTY	UM	Net Price	Total
10	30949	IRON. MUST COMPLY THE ANSI/AWWA C-11 NO ACCESSORIES.  MATERIAL PROVIDED MUST BE MANUFACTO THE DATE OF THE PU	MECHANICAL JOINT, DUCTILE WITH THE LATEST REVISIONS O			4	EA		
20	35592	COMPRESSION, SIZE NO SUBSTITUTIONS MATERIAL PROVIDED	SSION,COMP X MIPT IG, OUTSIDE IRON PIPE X 1 INCH, FOR O.D. CTS TUBING. UNDER THIS SPECIFICATION I 372, AND IDENTIFIED WITH "NL"	r		200	EA		
	Material 1000450 1000508 1000691	3 H-15248N 3 74753Q	Manufacturer Name MUELLER A.Y. MCDONALD FORD METER BOX CO						

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Item #	Material#	<b>Description</b>			Delivery Date	QTY	UM	Net Price	Total
30	FITTING,1IN,COMPRESSION,COMP X COMP COMPRESSION FITTING, 1 INCH, COMPRESSION X COMPRESSION, FOR CTS O.D. TUBING.  BRASS COMPONENTS THAT CONTACT POTABLE WATER MUST MEET ANSI/AWWA C800 AND NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT. BRASS COMPONENTS THAT DO NOT CONTACT POTABLE WATER MUST MEET AWWA/ANSI C800 AND MAY BE MANUFACTURED WITH 85-5-5-5 BRASS, UNS NO C83600.					200	EA		
40	Material # 10006975 10006976 10006977 32341 M M	Manf Part# H-15403N 74758Q 1 C44-44-QNL IUELLER,6IN,SUP CE IUELLER, 6INCH, SUF ART ITEM A-24, UPPE NOZZLE SECTION), C	Manufacturer Name MUELLER A.Y. MCDONALD FORD METER BOX CO  NT 200,GASKET,NZL SE PER CENTURION 200, H' ER BARREL, LESS NOZZ AST IRON. Manufacturer Name MUELLER	<b>ECT</b> YDRANT		1	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
50	80292	FITTING, 3/4IN, RNG X RNG FITTING, 3/4IN, RANGER X RANGER  BRASS COMPONENTS THAT CONTACT POTABLE WATER MUST MEET ANSI/AWWA C800 AND NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT. BRASS COMPONENTS THAT DO NOT CONTACT POTABLE WATER MUST MEET AWWA/ANSI C800 AND MAY BE MANUFACTURED WITH 85-5-5-5 BRASS, UNS NO C83600.  APPROVED: AY MCDONALD 74758-11 5196-002 CAMBRIDGE 119NL-E3E3	Date	20	EA		
60	80293	FITTING,1IN,RNG X RNG FITTING, 1IN, RANGER X RANGER  BRASS COMPONENTS THAT CONTACT POTABLE WATER MUST MEET ANSI/AWWA C800 AND NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT. BRASS COMPONENTS THAT DO NOT CONTACT POTABLE WATER MUST MEET AWWA/ANSI C800 AND MAY BE MANUFACTURED WITH 85-5-5-5 BRASS, UNS NO C83600.		15	EA		
70	<b>30540</b> Material 30540	APPROVED: AY MCDONALD 74758-11 5196-005 CAMBRIDGE 119NL-E4E4 **********************************		4	EA		

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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
80	77220	BOX,LARGE,METER,COMPOSITE,GRAY BOX,METER,COMPOSITE,LARGE,STACKABLE,NO MOUSE HOLE CUTOUT, MUST BE SMOOTH AND FREE OF CRACKS AND OTHER DEFECTS. MATERIAL WILL BE INSPECTED AND ALL DAMAGED AND/OR DEFECTIVE WORK SHALL BE RETURNED TO THE SUPPLIER AND REPLACED AT THEIR EXPENSE.  BOX DIMENSIONS: 13IN X 24IN X 12IN OVERALL (WORKING AREA 25-1/16IN X 11-5/16IN).		120	EA		
	Material 77220		1A CORPORA	ATION			
90	35502	CLAMP,12IN X 3/4IN CC,SVC,CI/AC PIPE CLAMP, SERVICE, 12IN X 3/4IN CC(AWWA) THREAD OUTLET. DUCTILE IRON BODY (PAINTED), AND DOUBLE(TWO) STAINLESS STEEL STRAPS,(4 EACH 5/8 INCH STUDS). STAINLESS STEEL 1-1/16IN HEX NUTS AND WASHERS. RANGE 13.20IN-14.38IN, TO BE PERMANENTLY INDICATED ON THE BODY OF THE CLAMP. PRODUCT ORDERING CODE AND RANGE CHANGES WILL BE CAUSE FOR RE-EVALUATION OF THE PRODUCT AND RE-APPROVAL BY THE WATER DIVISION.		8	EA		
	Material	# Manf Part# Manufacturer Name					

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Item #	Material#	ription		Delivery Date	QTY	UM	Net Price	Total
	10004241	2028	ROMAC	Date				
	10004240	2406	ROBAR					
	10004242	FSD-202	FORD METER BOX CO					
100	65830				16	EA		
	COUPI	LING,6IN,TRAN	NSITION					
			TRANSITION, EXTENDED RANGE					
			UCTILE IRON BODY, GLANDS AND					
			LE GASKETS, STAINLESS STEEL					
			NDED EPOXY COATED, WORKING					
			60 PSI, NSF 372 CERTIFIED. MACRO HP EXTENDED RANGE					
	COUPL		MACKO HP EXTENDED RANGE					
						lot Val	<u> </u>	

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