



CITY OF TACOMA

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REQUEST FOR QUOTATION 6000051310

**Return Bids By 11:00 AM, 03/02/2022
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 #	TP22-0095N
Bid Issue Date	02/23/2022
Vendor Number	109226 WEB VENDOR FOR RFQ

Vendor Information (vendor to complete)

Firm Name:	
Address:	
City/State/Zip	/ /
Phone/Fax	/
E-Mail	
Contact Name	
Payment Terms	%, days (e.g. 2% 10,N30)
Tacoma Bus. Lic. #	
Taxpayer ID #	

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID

x _____ DATE: ____ / ____ / ____
NAME : _____
TITLE : _____

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<p>The City of Tacoma is soliciting bids for purchase of Electrical Supplies (Stock).</p> <p>Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TP22-0095N, in the subject line of your e-mail.</p> <p>Bids are subject to the submittal deadline noted in the bid solicitation document. The time of e-mail receipt will be considered as the time of submittal. The City accepts no responsibility for transmission errors.</p> <p>We are unable to verify receipt of submittals due to the large volume of submittals received.</p> <p>Extend net price and provide net total value. All bid pricing shall be FOB Destination, freight prepaid and included in the unit price.</p> <p>Materials must be new and unused. No substitutes are allowed. Substitute items will be returned at vendor's expense.</p>					



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	<p>Delivery date will default to two weeks ARO if vendor fails to provide.</p> <p>Please Circle or underline the part number and manufacturer quoted or bid may be considered non-responsive.</p> <p>If applicable, you must select from the approved manufacturer(s) listed. Substitutions will not be approved at the time of the bid awarding. If you have a material that you would like to have added, it must be submitted for review and pproved 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: Erica Pierce, epierce@cityoftacoma.org</p> <p>Responses MUST BE SUBMITTED on the provided City of Tacoma bid solicitation form. Vendor signature is MANDATORY.</p> <p>Bid results will be posted at: http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</p> <p>Note: You must register at this website as a bid holder for each solicitation of interest in order to receive notification regarding amendments or other updates to the original bid solicitation documents.</p> <p>City Contact: Erica Pierce, epierce@cityoftacoma.org</p>											
10	<p>19184</p> <p>BUZZER,12V</p> <p>BUZZER, 12 VOLT#</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>19184</td><td>15-1AB</td><td>EDWARDS</td></tr></table>	Material #	Manf Part#	Manufacturer Name	19184	15-1AB	EDWARDS		1	EA		
Material #	Manf Part#	Manufacturer Name										
19184	15-1AB	EDWARDS										
20	<p>19895</p> <p>GASKET,3/4 IN,CONDUIT BODY,SOLID</p> <p>GASKET, CONDUIT BODY, 3/4 INCH, SOLID STYLE</p> <p>*** NO SUBSTITUTE ***</p> <table><tr><td>Material #</td><td>Manf Part#</td><td>Manufacturer Name</td></tr><tr><td>19895</td><td>GK 75-V</td><td>APPLETON</td></tr></table>	Material #	Manf Part#	Manufacturer Name	19895	GK 75-V	APPLETON		1	EA		
Material #	Manf Part#	Manufacturer Name										
19895	GK 75-V	APPLETON										



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30	35265 CRIMPIT,#4CU - #4 CU,C TYPE CONNECTOR, WIRE, NO 4 STR OR NO 4 SOL RUN TO NO 4 SOL OR STR TAP, COPPER, CRIMPIT Material # Manf Part# Manufacturer Name 10003556 ULT-5 UTILCO 10003555 CC44 HOMAC 10003554 YC4C4 BURNDY 10003553 CCT44 PENN-UNION		600	EA		
40	35417 INSULATOR,15KV,DEADEND,COMPOSITE INSULATOR, DEADEND, 15KV, COMPOSITE, SILICON RUBBER SHEATH AND WEATHERSHEDS BONDED TOGETHER AND TO ROD OR ONE (1) PIECE MOLDED TO ROD WITH LENGTHWISE SEAM ORIENTED WITH HOLES IN END FITTINGS. MINIMUM 30% SILICON OIL CONTENT. IN ACCORDANCE WITH ANSI C29.13-2000. WEATHERSHED MATERIAL SHALL HAVE UV AND OZONE INHIBITORS THROUGHOUT THE MATERIAL, ADDITIONALLY IT SHALL BE RESISTANT TO FUNGI, AND HYDROLYSIS, INSULATORS SHALL PASS A TRACKING WHEEL TEST OF 1000 HOURS WITH NO TRACKING AND SHALL BE TESTED PER ANSI STD. C29.1, AND SURVIVE ONE FLASHOVER OF 150 CYCLES AT 1KA. END FITTINGS SHALL BE OF THE COMPRESSION TYPE OR 1/4IN OF WEATHERSHED MATERIAL SHALL REMAIN UNDER FITTING AFTER PULL TESTING AND SETTING. END FITTINGS MAY BE EITHER GALVANIZED MALLEABLE IRON OR ALUMINUM ALLOY, AND SHALL BE ANSI CLASS 52-2, ALLOWING A +/-90 DEGREE DEFLECTION. INSULATORS SHALL HAVE A MINIMUM ULTIMATE STRENGTH OF 12,000 LBS AND A MINIMUM WORKING LOAD AND PULL TEST OF 6,000 LBS INSULATOR MATERIAL SHALL BE COMPATIBLE WITH TREATED WOOD POLES. +++++ <u>NOT</u> ACCEPTABLE: LAPP, HEATHER-LIT & SALISBURY +++++		352	EA		



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	Material #	Manf Part# Manufacturer Name					
	10011880	TE-DS15-CT-11 TE CONNECTIVITY					
	10003965	401015-0215 OHIO BRASS					
	10003964	KL-15-SCT K-LINE					
	10010783	HC1570 DALIAN HIVOLT POWER SYSTEM CO LTD					
	10010335	PDEI-15 PPC					
	10010785	DEI-15 ALUMA FORM					
	10010931	ARP-15SKCE-S ADVANCED RUBBER PRODUCTS					
	10006662	DS-15M MACLEAN					
	10005021	8215 VICTOR					
	10005020	8015 VICTOR					
50	19249	CLAMP,#4 - 4/0,HOT LINE,W/1/0 BAIL CLAMP, STIRRUP, HOT LINE TAP, RANGE 4-4/0, ALUMINUM ALLOY AND 1/0 HARD DRAWN COPPER BAIL, WITH EYE BOLTS FOR APPLICATION BY HOT STICK, AND INHIBITOR FILLED CONDUCTOR GROOVE. DESIGNED TO SNAP ON TO THE CONDUCTOR. ***** NOT ACCEPTABLE: RICHARDS # RB563 ANDERSON AHLS-024019-E ***** Material # Manf Part# Manufacturer Name 10008131 GH-282AL FARGO		200	EA		
60	35321	LINKIT,3/0 AL STR - #2 AL STR CONNECTOR, LINKIT, NO 3/0 STR ALL ALUM TO NO 2 STR ALL ALUM, LENGTH 4-1/4 IN, DIA 15/16 IN. END CAP MUST BE A TIGHT FITTING COLOR CODED PLUG OR THE COLOR CODING MUST BE IMPRINTED ON THE LINKIT BODY. ++++++ NOT ACCEPTABLE: BLACKBURN ++++++ Material # Manf Part# Manufacturer Name 10003699 36709 KEARNEY 10003698 XIU 302 HOMAC 10003697 YSD27R2R BURNDY 10003696 VAUS 3/0-1 ANDERSON 10003700 PS301 PENN-UNION		100	EA		



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70	72170 CONTROLLER,15KV 600A,COMBO TRANSFER,HS CONTROLLER, COMBINED AUTOMATIC TRANSFER AND MULTIWAY SCADA CAPABLE, 15KV 600AMP SUBMERSIBLE SWITCH, SCADA CAPABLE. RETROFIT AUTO TRANSFER CONTROL PACKAGE FOR G&W 4 WAY VLPFI AND 4 WAY VPVI COCK & TRIP SWITCHES. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 72170 PLS157532001 G & W		1	EA		
80	22274 WIRE,#8 CU SOL,BARE,SD WIRE, COPPER, NO 8, 1C, BARE, SOLID, SOFT DRAWN, TO BE SUPPLIED ON 25 LB. NON -RETURNABLE HANDI-PAK PLASTIC SPOOLS, DIMENSIONS 11 INCH X 4 INCH WITH A 2IN ARBOR HOLE.		150	LB		
90	35277 CRIMPIT,#2 CU STR-SOL - #2 CU STR-SOL CONNECTOR, WIRE, CRIMPIT, NO 2 SOL OR STR RUN TO NO 2 SOL OR STR TAP, COPPER Material # Manf Part# Manufacturer Name 10003585 YC2C2 BURNDY 10003584 CC22NP HOMAC 10003583 CCT22 PENN-UNION		200	EA		
100	36703 CRIMPIT,3/0 TO 2/0 AAC,H TYPE,#4 CONNECTOR #4, ALUMINUM, COMPRESSION "H" TAP, 3/0 TO 2/0 AAC COMPACT, USE CONVENTIONAL TOOLS WITH "D" DIES OR VC 6L WITH "D" DIES. INDIVIDUALLY PACKAGED WITH CONNECTOR SERIES NUMBER PRINTED ON BOX. Material # Manf Part# Manufacturer Name 10004878 YHD-300 BURNDY 10004881 504-82 KEARNEY 10004880 WR-279 BLACKBURN 10004879 KD-R04 PENN-UNION		275	EA		



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110	52230	WIRE,#4,COPPER CLAD,STEEL CORE WIRE, #4 AWG, COPPER-CLAD, DEAD SOFT ANNEALED, SINGLE STRAND, STEEL CORE, 40% (DSA) CONDUCTIVITY, 0.204 INCH DIAMETER, 1,480LB BREAKING LOAD, PER ASTM STANDARD B910. WIRE TO BE SUPPLIED ON A NON-RETURNABLE HANDI-PAK PLASTIC SPOOL, DIMENSIONS 11 INCH X 4 INCH WITH A 2IN ARBOR HOLE, 25 LBS/APPROXIMATELY 198FT PER SPOOL. Material # Manf Part# Manufacturer Name 10007861 Q6C2043A COPPERWELD BIMETALLICS, LLC		1,000	LB		
120	19352	CONDUIT,2-1/2IN X 10FT,RIGID,GALV CONDUIT, RIGID, HOT DIPPED GALVANIZED, 2-1/2IN X 10FT LENGTH, WITH ONE COUPLING PER LENGTH#		130	FT		
130	20056	KIT,SEALING,COLD SHRINK FOR URD CABLE KIT, SEALING, JACKETED CABLE ACCESSORY, COLD SHRINK, COMPATIBLE WITH COMMON CABLE JACKETS AND LOAD BREAK ELBOWS, WITH SEALING MASTICS. USED TO SEAL BETWEEN ELBOWS AND JACKETS ON CONCENTRIC NEUTRAL CABLES. THE MINIMUM OVERAL LENGTH OF THE SLEEVE AFTER NSTALLATION ON THE CITY'S #4/0 AWG IS TO BE NO LESS THAN 5IN +++++ NOT ACCEPTABLE: ELASTIMOLD NO.200ECS +++++ Material # Manf Part# Manufacturer Name 10008207 8452 3M		400	EA		
140	34598	CAP,15KV,INS,LOAD BREAK ELBOW BUSHING CAP, INSULATING, 15 KV, WITH 36 INCHES OF FLEXIBLE TINNED-BRAIDED COPPER CONDUCTOR FOR GROUND, FOR USE ON LOAD BREAK BUSHINGS MEETING THE ANSI/IEEE 386 STANDARD. INDIVIDUALLY PACKED WITH LUBRICANT, WIPING CLOTH, AND INSTRUCTIONS Material # Manf Part# Manufacturer Name		240	EA		



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150	10001819	LPC215 COOPER INDUSTRIES					
	10001818	160DRG ELASTIMOLD					
	10008202	215ICI HUBBELL					
150	34562	BRACKET,5/8IN PIN 3-1/4IN SPOOL,CLEVIS BRACKET, CLEVIS, NEUTRAL, 5/8IN PIN, 3-1/4IN SPOOL SPACE, 12 GAUGE BODY, (USE FOR NEUTRAL SUPPORT) Material # Manf Part# Manufacturer Name 10011900 U1300 GRID POWER PRODUCTS 10001715 DC2C1 L.M. 10001714 0327 CHANCE		600	EA		
160	35341	CRIMPIT,4/0 ACSR - 4/0 ACSR,COMP TAP CONNECTOR, ALUMINUM, COMPRESSION TAP, 4/0 TO 4/0 AAC COMPACT, USE CONVENTIONAL TOOLS WITH "D" DIES OR VC 6L WITH "D" DIES.# Material # Manf Part# Manufacturer Name 10003755 KD-R28 PENN-UNION 10003754 507-82 KEARNEY 10003753 DB4040 HOMAC 10003752 YHD-400 BURNDY 10003751 WR-419 BLACKBURN		200	EA		
170	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		5,000	FT		



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180	35228	CLAMP,#1-500KCM STR,GROUND CLAMP, GROUNDING, NO. 500 MCM STRANDED COPPER TO NO.1 STRANDED OR 1/0 SOLID RUN: TAP 250 MCM STRANDED COPPER TO NO.4 STRANDED OR SOLID TAP Material # Manf Part# Manufacturer Name 10007340 S1530CC HUBBELL		25	EA		
190	35297	LINKIT,1/0 STR - 1/0 STR,INSULATED CONNECTOR, WIRE, INSULATED LINKIT, NO 1/0 STR TO NO 1/0 STR, ACSR, ALL ALUMINUM OR COPPER, YELLOW TO YELLOW. Material # Manf Part# Manufacturer Name 10003632 ICS 78-1 BLACKBURN 10003631 ES25R25R BURNDY		200	EA		
200	38873	CLAMP, #6-2/0 CU OR ACSR, DEADEND CLAMP, DEADEND, MIN RANGE #6 TO 2/0 CU OR ACSR, #4 TO 2/0 AAC, TINNED ALUMINUM FOR USE WITH COPPER OR ALUMINUM, TYPE ASO, STRAIGHT GROOVE, SIDE OPENING, SPRING LOADED KEEPER ONLY WITH LIFTING EYE FOR HOT STICK APPLICATION, 6000 LB MIN ULTIMATE STRENGTH Material # Manf Part# Manufacturer Name 10010795 ASOD-398-1N-GP HUBBELL 10010796 ASO-398-1-NTP MACLEAN		200	EA		
210	19544	DISPENSER,GUY WIRE DISPENSER, GUY WIRE Material # Manf Part# Manufacturer Name 19544 SGD-0700 PREFORMED LINE PRODUCTS		50	EA		
220	34525	BOLT,5/8IN X 12IN,MCHN,GALV,W/NUT BOLT, MACHINE, GALVANIZED, 5/8IN X 12IN, SQUARE HEAD AND NUT. Material # Manf Part# Manufacturer Name		400	EA		



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230	10011958	U8812 GRID POWER PRODUCTS		12	EA		
	10001622	J8812 MACLEAN					
	10001621	DF3B12 COOPER INDUSTRIES					
	10001620	8812 CHANCE					
	10009221	5/8-12 PORTLAND BOLT					
	10009220	K1212 KORTICK					
	10010497	AF8812 ALUMA FORM					
240	35027	SWITCH,30AMP,600V,TYPE FMS,TEST SWITCH, TEST, TYPE FMS, SEMIFLUSH MOUNTED, RATED 30 AMP, 600 VOLT, WITH 4 POTENTIAL POLES, 3 SHORTING AND 3 NON-SHORTING POLES, BLACK HANDLED KNIFE BLADES, #10 STUD TERMINALS, SWITCH BASE FLAME RETARDANT ABS PLASTIC. *** NO SUBSTITUTE *** Material # Manf Part# Manufacturer Name 35027 FMS-10E1-ST Megger Group Limited		300	EA		
	36700	CRIMPIT,1/0 TO #4 ACSR,H TYPE,#2 CONNECTOR #2, ALUMINUM, COMPRESSION "H" TAP, 1/0 TO #4 ACSR COMPACT, USE CONVENTIONAL TOOLS WITH "D" DIES OR VC 6L WITH "D" DIES. INDIVIDUALLY PACKAGED WITH CONNECTOR SERIES NUMBER PRINTED ON BOX. Material # Manf Part# Manufacturer Name 10004873 508-82 KEARNEY 10004872 WR-189 BLACKBURN 10004871 KO-R08 PENN-UNION 10004870 YHO-150 BURNDY					
	36704	CRIMPIT,4/0 TO #4 AAC,H TYPE,#5 CONNECTOR #5, ALUMINUM, COMPRESSION "H" TAP, 4/0 TO #4 AAC COMPACT, USE CONVENTIONAL TOOLS WITH "D" DIES OR VC 6L WITH "D" DIES. INDIVIDUALLY PACKAGED WITH CONNECTOR SERIES NUMBER PRINTED ON BOX Material # Manf Part# Manufacturer Name 10004885 503-82 KEARNEY 10004884 WR-379 BLACKBURN					
250				800	EA		



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260	10004883	KD-R03 PENN-UNION		110	EA		
	10004882	YHD-250 BURNDY					
	18988	BELL END,4IN,CONDUIT,PVC,SCH40 BELL END, FOR 4IN CONDUIT, PVC, SCH 40, GRAY					
	Material #	Manf Part# Manufacturer Name					
270	10008380	MEB40 KRALOY		40	EA		
	10008379	59682 HERITAGE PLASTICS INC					
	10008378	E997N PRIME CONDUIT					
	19140	BRACKET,TERMINAL BLOCK STANDOFF,SHORT BRACKET, TERMINAL BLOCK STANDOFF, SHORT, TO MOUNT MARATHON TERMINAL BLOCK CATALOG NUMBER 1612. MANUFACTURED PER TACOMA POWER MATERIAL STANDARDS DRAWING 1135.03.					
280	22133	CLAMP,#6 -1/0 CU,LIGHTNING ARRESTER CONNECTOR, LIGHTNING ARRESTER, CLAMP TYPE, #6 SOLID TO 1/0 COPPER, WITH 3/8-16 THREADS AND 1/2IN DEPTH FOR THREADS. FOR MOUNTING ON 3/8 INCH STUD.		140	EA		
	Material #	Manf Part# Manufacturer Name					
	22133	GO-375 FARGO					
	22180	CRIMPIT,556-4/0 & 4/0-1/0,H-TYPE CONNECTOR, CRIMPIT, H TYPE, GROOVE A - 556 MCM TO 4/0, GROOVE B - 4/0 TO 1/0. *** NO SUBSTITUTE ***					
290	Material #	Manf Part# Manufacturer Name		40	EA		
	22180	NB50040 HOMAC					



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300	34908	RELAY,105-300V,PHOTOELECTRIC,MULTI-VOLT RELAY, PHOTOELECTRIC, THREE PRONG, TWISTLOCK, MULTI-VOLTAGE (105-300) 60 HZ. FOR 1,000 WATT TUNGSTEN OR 1,800 VA HID LOADS, WITH SEALED SILICON PHOTOSENSOR AND AN MOV WITH MINIMUM RATING OF 160 JOULES. IR BLOCKING FILTER REQUIRED, MUST BLOCK 90% OF INFRARED LIGHT AT 900 NANOMETERS, CADMIUM SULPHIDE CELLS NOT ACCEPTABLE.CONTACTS SHALL CLOSE UPON MALFUNCTION. COVER SHALL BE BRIGHT BLUE. WARRANTY SHALL BE A MINIMUM OF 4 YEARS. TURN ON TIME DELAY: 2 SECONDS MAXIMUM. TURN OFF TIME DELAY: 5 SECONDS MAXIMUM. TURN ON LEVEL: 2.5 FOOT CANDLE +OR-20% BY IES STANDARD DG-13. TURN OFF LEVEL: 3.75 FOOT-CANDLE +OR- 20%. TEMPERATURE: -15 DEGREE F TO + 150 DEGREE F. Material # Manf Part# Manufacturer Name 10002628 DE124-2.6-TJ J50 DTL 10010430 DE124-2.6-TJ-BK-J50 DTL 10005344 PDX-124-2.6-PTM SUN-TECH		100	EA		
310	35406	INSULATOR,4KV,SPOOL,SEC,BROWN INSULATOR, SECONDARY, SPOOL, NEMA CLASS 53-2, 4KV, BROWN, 3IN HEIGHT, DIAMETER 3-1/8IN, DIAMETER AT GROOVE 1-3/4IN, 11/16IN HOLE, ULTIMATE STRENGTH 3,000 LBS. Material # Manf Part# Manufacturer Name 10003926 DE4S3 CHANCE 10003925 2012-CHOCOLATE VICTOR 10003923 5101-BROWN PORCELAIN PRODUCTS 10010786 H5302-1 DALIAN HIVOLT POWER SYSTEM CO LTD 10006102 VI 2612-CHOCOLATE VICTOR 10012023 2335320-5001 NEWELL-PSN LLC		336	EA		
320	21078	BRACKET,1.10IN -1.50IN,TERMINATION MNT TERMINATION MOUNTING BRACKET, 1.10IN - 1.50IN CABLE TO O.D. RANGE, USE CABLE O.D., NOT INSULATION O.D. TO DETERMINE PROPER SIZING. Material # Manf Part# Manufacturer Name		3	EA		



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	21078	MB-4 14755 3M					
330	34614	CLAMP,336 - 795KCM,HOT LINE,W/ 2/0 BAIL CLAMP, STIRRUP, HOT LINE TAP, RANGE 336.4 - 795 KCM, ALUMINUM ALLOY AND 2/0 HARD DRAWN COPPER BAIL, WITH EYE BOLTS FOR APPLICATION BY HOT STICK, AND INHIBITOR FILLED CONDUCTOR GROOVE. DESIGNED TO SNAP ON TO THE CONDUCTOR. Material # Manf Part# Manufacturer Name 10001866 GH 286 AL FARGO		150	EA		
340	35011	STRAP,5IN,CONDUIT,2-PIECE,GALV STRAP, CONDUIT, HOT DIP GALV, 5 INCH RIGID, 2 PIECE, WITH HEXHEAD BOLT AND NUT. TO FIT 1-5/8 "UNISTRUT" TYPE CHANNEL. STRAP MUST BE HOT DIPPED GALVANIZED TO ASTM STANDARD A-386/A1-53 AFTER FABRICATION. ELECTRO-GALVANIZING WILL NOT BE ACCEPTED. Material # Manf Part# Manufacturer Name 10002940 B2019HDG B-LINE 10002939 500-HDG MORFAB 10002938 P1123HG UNISTRUT 10002937 PS1100 5HDG POWERSTRUT 10002936 702-5 HDG SUPERSTRUT		25	EA		
350	19651	ELL,2.5IN,22.5,18IN RADIUS,GRAY,PVC ELL, CONDUIT, PVC SCHEDULE 40, 2.5IN, 22-1/2 DEGREE, 18IN RADIUS, GREY COLOR, WITH DEEP SOCKET BELL END.		100	EA		
360	21087	KIT,TERMINATION,#2-4/0,OUTDOOR TERMINATION KIT, 15KV, OUTDOOR, WITH SKIRTS FOR JACKETED CONCENTRIC CABLE,220 MIL INSULATION THICKNESS. CABLE RANGE: NO.2 TO 4/0 DIAMETER OVER INSULATION: .750 TO 1.070 IN. Material # Manf Part# Manufacturer Name 10010826 CSTO-152J TYCO		50	EA		



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370	10006153 7652 S-4 3M 22164 CRIMPIT,397 ACSR - 1/0 ACSR CONNECTOR, CRIMPIT, INDEX DIE N, RUN 266.8 (18-1) TO 397.5 (18.1) ACSR, 250 MCM TO 400 MCM COPPER, TAP NO 6 TO 1/0 ACSR, NO 6 TO NO 2/0 COPPER# Material # Manf Part# Manufacturer Name 22164 YPC33R26U BURNDY		25	EA		
380	34836 MOLDING,1/2IN X 1/2IN X 8FT,GRD WIRE,PVC MOLDING, GROUND WIRE, 1/2IN X 1/2IN X 8FT LONG, TYPE 2 PVC Material # Manf Part# Manufacturer Name 10002426 604 RADAR ENGINEERS 10002425 96-KG-1/2 CHANCE 10007887 GWM-7100 PREFORMED LINE PRODUCTS 10006580 PEGM1/2GR ELECTRICAL MATERIALS 10006040 7001301100 FILTORNA		375	EA		
390	22254 WIRE,#12,BLACK,STR,CU,THHN WIRE, #12, BLACK INSULATION, 1-C, STRANDED, COPPER, THHN, THWN, 600 VOLT, 500 FT. PACKAGING.		500	FT		
400	19362 CONDUIT,1IN X 10FT,THINWALL,GALV,EMT CONDUIT, THINWALL, 1 INCH, STEEL TUBE GALV, 10 FOOT LENGTH.		100	FT		
410	58851 BALLAST,2-32W LAMP,T-8,FLUORESCENT BALLAST, FLUORESCENT, FOR TWO 32 WATT T-8 LAMPS. Material # Manf Part# Manufacturer Name 10010360 GE232MAX-N-AMP GE LIGHTING 10010361 QTP2X32T8/UNV ISN-SC SYLVANIA		4	EA		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
420	22118 CRIMPIT,1/0-2/0 STR - #2 STR CONNECTOR, WIRE, CRIMPIT, NO 1/0 OR 2/0 STR RUN TO NO 2 SOL OR STR TAP COPPER Material # Manf Part# Manufacturer Name 22118 YC26C2 BURNDY		150	EA		
430	34528 BOLT,5/8IN X 16IN,SPACE,DA,GALV,W/4 NUTS BOLT, SPACE, DOUBLE ARM, GALVANIZED, 5/8IN X 16IN, FULL THREAD, WITH 4 GALVANIZED SQUARE NUTS. Material # Manf Part# Manufacturer Name 10001631 8866 CHANCE 10001630 J8866 MACLEAN 10001629 DF2D16 COOPER INDUSTRIES 10009186 K1366 KORTICK 10009187 5/8-16 PORTLAND BOLT 10010515 AF8866 ALUMA FORM 10011648 U8866 GRID POWER PRODUCTS		100	EA		
440	35292 LINKIT,#2 STR - #2 STR,INSULATED CONNECTOR, WIRE, INSULATED LINKIT NO 2 STR TO NO 2 STR, ACSR, ALL ALUMINUM OR COPPER, RED TO RED. Material # Manf Part# Manufacturer Name 10003622 ICS 73-1 BLACKBURN 10003621 ES2R2R BURNDY		200	EA		
450	22287 WIRE,#4,BLACK,STR,CU,THHN WIRE, #4, BLACK INSULATION, 1-C, STRANDED, COPPER, THHN, THWN, 600 VOLT, 1000 FT. PACKAGING		500	FT		
460	34523 BOLT,1/2IN X 8IN,MCHN,GALV,W/NUT BOLT, MACHINE, GALVANIZED, 1/2IN X 8IN LONG, SQUARE HEAD AND NUT. Material # Manf Part# Manufacturer Name 10011945 U8708 GRID POWER PRODUCTS 10001616 DF2B8 COOPER INDUSTRIES 10001614 8708 MACLEAN		100	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 6000051310

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
470	10001613	8708 CHANCE		100	EA		
	10001612	6008 OLIVER					
	10010501	AF8708 ALUMA FORM					
	35289	LINKIT,#2- #4 STR,INSULATED CONNECTOR, WIRE, INSULATED LINKIT, NO 2 STR TO NO 4 STR, ACSR, ALL ALUM OR COPPER, RED TO ORANGE Material # Manf Part# Manufacturer Name 10003615 ES2R2W BURNDY 10003614 ICS 72-1 BLACKBURN					
480	35302	LINKIT,1/0 ACSR - 1/0 ACSR CONNECTOR, WIRE, LINKIT, NO 1/0 STR, ACSR, ALL ALUM OR COPPER, RANGE A, NO 1/0 STR, ACSR, OR ALL ALUM, RANGE AA. END CAP MUST BE A TIGHT FITTING COLOR CODED PLUG OR THE COLOR CODING MUST BE IMPRINTED ON THE LINKIT BODY. +++++ <u>NOT</u> ACCEPTABLE: BLACKBURN +++++ Material # Manf Part# Manufacturer Name 10003649 PSK-00 PENN-UNION 10003650 DCOROR ANDERSON 10003648 30198 KEARNEY 10003647 U1B 1010 HOMAC 10003646 YSU25R25R BURNDY		600	EA		
490	36702	CRIMPIT,3/0 TO #4 ACSR,H TYPE,#3 CONNECTOR #3, ALUMINUM, COMPRESSION "H" TAP, 3/0 TO #4 ACSR COMPACT, USE CONVENTIONAL TOOLS WITH "D" DIES OR VC 6L WITH "D" DIES. INDIVIDUALLY PACKAGED WITH CONNECTOR SERIES NUMBER PRINTED ON BOX. Material # Manf Part# Manufacturer Name 10004877 502-82 KEARNEY 10004876 WR-289 BLACKBURN 10004875 KD-R02 PENN-UNION 10004874 YHD-200 BURNDY		400	EA		



CITY OF TACOMA

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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
500	18986 BELL END,2IN,CONDUIT,PVC,SCH40 BELL END, FOR 2IN CONDUIT, PVC, SCH 40, GRAY. Material # Manf Part# Manufacturer Name 10008387 MEB20 KRALOY 10008386 59678 HERITAGE PLASTICS INC 10008385 E997J PRIME CONDUIT		40	EA		
510	19027 BOLT,3/8IN X 2IN,CARRIAGE,GALV BOLT, 3/8IN X 2IN, CARRIAGE, GALVANIZED.		50	EA		
520	19345 CONDUIT,5IN X 10FT,PVC,SCH 80 CONDUIT, PLASTIC, 5IN PVC, SCHEDULE 80, 10 FT LENGTH WITH ONE DEEP SOCKET BELL END PER LENGTH, GREY#		100	FT		
530	19222 CARTRIDGE,YELLOW,POWER BOOSTER BOOSTER, POWER, CARTRIDGE, FOR USE WITH BURNDY WEJTAP CONNECTOR INSTALLATION TOOL, YELLOW, 25 PER BOX. *** NO SUBSTITUTES *** Material # Manf Part# Manufacturer Name 19222 WPBY BURNDY		300	EA		
540	22117 CRIMPIT,#2 - #2,STREET LIGHTING CONNECTOR, WIRE, CRIMPIT, STREET LIGHT, #2-#2/0 RUN TO #14-#8 TAP, ALUMINUM OR COPPER Material # Manf Part# Manufacturer Name 22117 OB2014 HOMAC		200	EA		
550	22266 WIRE,#10,BLACK,STR,CU,THHN WIRE, #10, BLACK INSULATION, 1-C, STRANDED, COPPER, THHN, THWN, 600 VOLT, 500FT PACKAGING		500	FT		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
560	22279 WIRE,#6 CU SOL,BARE,DEAD SOFT DRAWN WIRE, COPPER, #6, SINGLE CONDUCTOR, BARE, UTILITY GRADE DEAD SOFT. MUST MEET ASTM STANDARD B3 AND HAVE A MINIMUM OF 35% ELONGATION IN 10 INCHES. WIRE IS TO BE SUPPLIED ON 25LB. NON-RETURNABLE HANDI-PAK PLASTIC SPOOLS, DIMENSIONS 11 INCH X 4 INCH WITH A 2IN ARBOR HOLE. Material # Manf Part# Manufacturer Name 22279 111500000 NEHRING		100	LB		
570	34522 BOLT,1/2IN X 6IN,MCHN,GALV,W/NUT BOLT, MACHINE, GALVANIZED, 1/2IN X 6IN, SQUARE HEAD AND NUT Material # Manf Part# Manufacturer Name 10011944 U8706 GRID POWER PRODUCTS 10001611 8706 CHANCE 10001609 J8706 MACLEAN 10010391 DF2B6 COOPER INDUSTRIES 10010503 AF8706 ALUMA FORM		300	EA		
580	35413 INSULATOR,SMALL,GUY,PORCELAIN INSULATOR, GUY, PORCELAIN, SMALL, ANSI 54-2, 4-1/4IN X 2-7/8IN, 7/8IN HOLES, 12,000 LB TENSILE STRENGTH, MIN LEAKAGE DISTANCE 1-7/8IN, LOW FREQUENCY FLASHOVER DRY 30KV, WET 15KV Material # Manf Part# Manufacturer Name 10003947 CA-12014 SANTANA 10003951 4604 VICTOR 10003950 604 THOMAS & BETTS 10003949 504 LOCKE 10003952 31504 OHIO BRASS 10003953 504 PINCO 10003948 504 PORCELAIN PRODUCTS 10010810 H5402 DALIAN HIVOLT POWER SYSTEM CO LTD 10005110 8504-70 LAPP		60	EA		

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.