



# CITY OF TACOMA

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

All responses & inquiries must be plainly marked with this

## REQUEST FOR QUOTATION 6000049952

<b>Return Bids By 11:00 AM, 12/07/2020 to: <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a></b>
Debbie Seibert ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409 Ph. 253 502 8587 Fax.253-502-8372
<b>Material will ship to:</b>
Water Warehouse 3506 S 35th St Tacoma WA 98409

<b>RFQ Information</b>	
Collective Bid #	TW20-0367N
Bid Issue Date	11/30/2020
Vendor Number	109226 WEB VENDOR FOR RFQ
<b>Vendor Information (vendor to complete)</b>	
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>E-mail bid to <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> . Please include the Collective Bid Number TW20-0367N in the subject line of your e-mail.</p> <p>Bids are subject to the submittal deadline noted in the bid solicitation document. The time of e-mail receipt will be considered as the time of submittal.</p> <p>IT IS ANTICIPATED THAT VENDORS WILL ATTEMPT TO PROVIDE PRICING FOR AS MANY ITEMS AS POSSIBLE.</p> <p>ITEMS MUST BE NEW AND UNUSED.</p> <p>PLEASE CIRCLE OR UNDERLINE THE MODEL/BRAND QUOTED IF MULTIPLE MANUFACTURERS ARE LISTED OR BID MAY BE CONSIDERED NON-RESPONSIVE. DELIVERY DATE WILL DEFAULT TO TWO WEEKS ARO IF VENDOR FAILS TO PROVIDE. IF DELIVERY DATES CAN NOT BE UPHELD, IT IS THE VENDOR'S RESPONSIBILITY TO MAKE CONTACT WITH THE BID ORIGINATOR @ 253 502-8587.</p> <p>BIDS MUST BE SIGNED IN ORDER TO BE A VALID BID.</p>					



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10	<p>BID RESULTS ARE POSTED AT <a href="http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/">http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/</a></p> <p><b>32170</b></p> <p><b>TUBING,2IN,COPPER ,TYPE K, SOFT.</b> TUBING, COPPER, 2IN, SEAMLESS, TYPE "K", ANNEALED, IN 40FT COILS. THE MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH ASTM B88-STANDARD SPECIFICATION FOR SEAMLESS COPPER WATER TUBE FOR POTABLE WATER APPLICATIONS.</p> <p>MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT</p>		240	FT		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	32489	<b>M&amp;H 929 RELIANT,#53,O-RING,MAIN VLV SEAT</b> M & H HYDRANT, STYLE 929 RELIANT, 5-1/4 IN, ITEM NO.53 MAIN VALVE SEAT RING LOWER, O-RING		3	EA		
30	32532	<b>CLOW,F-2500,#24,VLV SEAT,RBR</b> CLOW F-2500 HYDRANT PART,ITEM NUMBER 24, VALVE SEAT RUBBER, ASTM D2000 AA915 A13 B13. NOT ACCEPTABLE: NON RUBBER TYPE HYDRANT REPAIR PARTS#		24	EA		
40	32969	<b>M&amp;H 129,#47,LOWER STEM O-RING SEAL</b> M & H HYDRANT, TRAFFIC MODEL 129, 5 1/4", ITEM # 47, LOWER STEM O-RING SEAL.  APPROVED: HYDRAFLO #1395.		1	EA		
50	31063	<b>GASKET,3IN,TEFLON OR HALON,PTFE</b> GASKET, TEFLON OR HALON (PTFE), 3 INCH, 150 LB, 3/32 INCH THICK, REUSABLE, CORROSION AND BLOW OUT RESISTANCE, WITH PERFORATED 304 STAINLESS STEEL INSERT.  Material #      Manf Part#      Manufacturer Name 10008807      TEX-O-LON      TEX-O-LON 10008806      TASKLINE      DURCO		50	EA		



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60	32172  <b>TUBING,2IN,COPPER,TYPE K,RIGID</b> TUBING, 2 INCH, COPPER, RIGID, SEAMLESS, TYPE "K", DRAWN, FURNISHED IN 20 FOOT LENGTHS. THE MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH ASTM B88-STANDARD SPECIFICATION FOR SEAMLESS COPPER WATER TUBE FOR POTABLE WATER APPLICATIONS.  MATERIAL PROVIDED UNDER THIS SPECIFICATION MUST MEET NSF/ANSI 372, AND IDENTIFIED WITH "NL" ON THE PRODUCT		400	FT		

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