1. Preparation/Submittal of Bids
A. All information requested of the Bidder/Proposer must be entered in the appropriate space on the form. Failure to do so may disqualify your bid/proposal.
B. All information must be written in ink or typewritten. Mistakes may be crossed out and corrections inserted before submission of your bid/proposal. Corrections shall be initialed in ink by the person signing the bid/proposal.
C. Time of delivery must be stated as the number of calendar days following receipt of the order by the Bidder/Proposer to receipt of the goods or services by the City and may be a determining factor in the award of the contract.
D. All bids/proposals must be signed by an authorized officer or employee of the Bidder/Proposer.
E. The City of Tacoma will not be responsible for any explanation of the RFB/RFQ/RFP documents, except if made by written addendum.
F. Bids/Proposals must be submitted by or prior to the RFB/RFQ/RFP date and time specified. The RFB/RFQ/RFP number, opening date and Buyer must be noted on the face of the envelope if submitted by mail or in person.
G. Submission of a facsimile bid/proposal in lieu of a mailed bid/proposal is at the option of the Bidder/Proposer unless otherwise stated in the RFB/RFQ/RFP. The City accepts no responsibility for transmission errors if transmitted by fax.
H. All bid/proposal prices must remain firm for acceptance by the City for a period of at least 60 calendar days from the RFB/RFQ/RFP opening date.

2. Bid/Proposal Withdrawal:
No bid/proposal can be withdrawn after being formally opened by a representative from the City Purchasing Office.

3. Shipping and Delivery:  F.O.B. Point/ Freight: All prices quoted shall be F.O.B. destination, freight prepaid and allowed. Failure to meet this requirement may result in your bid/proposal being rejected as non-responsive. Deliveries will be accepted between 9:00 a.m. and 3:30 p.m., at the delivery address shown on the front of the RFB/RFQ/RFP, Monday through Friday (except on legal holidays of the City of Tacoma).

4. Payment Terms:  Prices will be considered as net 30 if no cash discount is shown. Payment discount periods of twenty (20) calendar days or more will be considered in determining the apparent lowest responsible bid/proposal. Invoices will not be processed for payment nor will the period of the cash discount commence until receipt of a properly completed invoice and until all invoiced items are received and satisfactory performance of the contractor has been attained. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence upon the final approval for payment.

5. Terms and Conditions:  All terms and conditions of the City of Tacoma Purchase Order form shall apply to contracts resulting from this RFB/RFQ/RFP.

6. Taxes:
A. The City of Tacoma is exempt from Federal excise tax.
B. The City of Tacoma is subject to Washington State Sales Tax.
C. Section 6A.30.060 of the Tacoma Municipal Code (TMC) provides that all transactions with the City of Tacoma, wherever consummated, are subject to the City's Business and Occupation Tax. It is the responsibility of the Bidder/Proposer to register with the City of Tacoma's Finance, Tax and License Division, 733 Market Street, Room 21, Tacoma, WA 98402-3768, 253-591-5252. The City's Business and Occupation Tax is not shown separately but shall be included in the unit and/or lump sum prices bid.
D. Do not include Washington State Sales Tax or Federal Excise Tax in the prices quoted. Bidder/Proposer is responsible to determine the correct sales tax rate to be paid and include it in the appropriate blank on the RFB/RFQ/RFP page.

7. Increase or Decrease in Quantities/Extensions: The City reserves the right to increase or decrease the quantities of any item under this contract and pay according to the unit price in the RFB/RFQ/RFP. Unless otherwise specified in the solicitation, contracts resulting from this RFB/RFQ/RFP are subject to extension by mutual agreement at the same prices, terms, and conditions.

8. Evaluation of Bids/Awards:
A. The City reserves the right to: (1) award bids/proposals received based on individual items or groups of items, or on the entire list of items (2) to reject any or all bids/proposals or any part thereof, and if necessary, call for new bids/proposals (3) to waive any informality in the bids/proposals, and (4) to accept the bid/proposal that is the lowest and the best bid/proposal in the interest of the City of Tacoma.
B. The City reserves the right to correct ambiguities and obvious errors in the Bidder/Proposer's proposal. In this regard, if the unit price does not compute to the extended total price, the unit price shall govern.
C. In the evaluation of bids/proposals, the Bidder's/Proposer's experience, delivery time, and responsibility in performing other contracts will be considered. In addition, the bid/proposal evaluation factors set forth in TMC Section 1.06.253 may be considered by the City as well as the tax revenue the City would receive from purchasing item(s) from a supplier or suppliers located inside or outside the boundaries of the City of Tacoma.

9. Approved Equivalents:
A. Unless an item is indicated "No Substitute," special brands, when named, are intended to describe the standard of quality, performance or use desired. Equivalent items will be considered by the City, provided that the Bidder/Proposer specifies the brand and model, and provides all descriptive literature, independent test results, product samples, etc., to enable the City to evaluate the proposed "equivalent."
B. The decision of the City as to what items are equivalent shall be final and conclusive.
C. When a brand name or level of quality is not stated by the Bidder/Proposer, it is understood the offer is exactly as specified. If more than one brand name is specified, Bidder/Proposer must clearly indicate the brand and model/part number being bid/proposed.

10. Warranties/Guarantee:  Bidder/Proposer warrants that all materials, equipment and/or services provided as a result of the RFB/RFQ/RFP shall be fit for the purpose(s) for which intended, for merchantability, and shall conform to the requirements and specifications of the RFB/RFQ/RFP; all items shall be in good working order and be of a quality and grade at least equal to the requirements stated, and shall be conditioned on the City's receipt of a properly completed warranty statement.

11. Legal Disputes:
The sole venue of any legal action arising out of the Contract or any bids submitted in response to this RFB/RFQ/RFP shall be in the Pierce County Superior Court for the State of Washington and the interpretation of the terms of the Contract shall be governed by the laws of the State of Washington.

12. Contract Compliance Forms:  TMC requires Bidder/Proposer's to submit proof and/or documentation of compliance with the City's requirements for equal economic opportunity and solicitation of Historically Underutilized Business Subcontractors. If compliance forms are included with this RFB/RFQ/RFP, they must be fully and accurately completed and submitted at time of RFB/RFQ/RFP opening. Failure to do so may result in the bid/proposal being declared non-responsive. For compliance questions contact the City's Contract Compliance Office 747 Market Street, Tacoma, WA 98402, 253-591-5825.

13. Code of Ethics: TMC, Chapter 1.46, provides standards for certain unethical conduct by others including bidders and contractors. Violation of the City's code of ethics shall constitute a breach of contract, and will be grounds for termination of this contract.

14. Prevailing Terms and Conditions: Bidder/Proposer acknowledges and agrees that the terms and conditions stated herein shall control and prevail over any other conflicting terms and conditions Bidder/Proposer may present in connection with this Contract.
E-mail bid to sendbid@cityoftacoma.org. Please include the Collective Bid Number TW21-0624N in the subject line of your e-mail.

Bids are subject to the submittal deadline noted in the bid solicitation document. The time of e-mail receipt will be considered as the time of submittal.

IT IS ANTICIPATED THAT VENDORS WILL ATTEMPT TO PROVIDE PRICING FOR AS MANY ITEMS AS POSSIBLE.

ITEMS MUST BE NEW AND UNUSED.

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.

BIDS MUST BE SIGNED IN ORDER TO BE A VALID BID.
BID RESULTS ARE POSTED AT
http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/

<table>
<thead>
<tr>
<th>Item #</th>
<th>Material#</th>
<th>Description</th>
<th>Delivery Date</th>
<th>QTY</th>
<th>UM</th>
<th>Net Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>32726</td>
<td>HYDRANT, 6IN., DRY BARREL, 5FT BURY, DI, MJ HYDRANT, 6IN., DRY BARREL, 5FT BURY, DUCTILE IRON, MJ 5-1/4 MAIN VALVE OPENING, ONE 4-INCH PUMPER NOZZLE, TWO 2.5-7.5 NH OUTLET NOZZLES, OPENING TO THE LEFT (COUNTER CLOCKWISE), PAINTED ALUMINUM COLOR WITH POLY-SILICON ENAMEL SUCH AS KEELER &amp; LONG &quot;P&quot; SERIES OR EQUAL. THE HYDRANT MUST MEET ANSI/AWWA STANDARD C502-85 OR LATEST REVISION. FIRE HYDRANTS SHALL HAVE 4-INCH TACOMA STANDARD THREADS ON THE PUMPER NOZZLE UNLESS SPECIFIED OTHERWISE. THE PUMPER NOZZLE SHALL BE THREADED INTO HYDRANT CASTING. THE DRIP BALVES ON ALL FIRE HYDRANTS MUST CLOSE COMPLETELY IN FOUR OR LESS REVOLUTIONS OF THE OPERATING NUT.</td>
<td></td>
<td>5</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>32688</td>
<td>USP, SENT J, O-RING, SEAT RING, #44 U.S. PIPE, SENTINEL SERIES J, 5 1/4 IN, ITEM NO. 44, O-RINGS, SEAT RING, RUBBER.</td>
<td></td>
<td>6</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item #</td>
<td>Material#</td>
<td>Description</td>
<td>Delivery Date</td>
<td>QTY</td>
<td>UM</td>
<td>Net Price</td>
<td>Total</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>-----</td>
<td>------</td>
<td>-----------</td>
<td>-------</td>
</tr>
<tr>
<td>30</td>
<td>32715</td>
<td>USP,METRO 250,BEARING,ANTI-FRICTION,47</td>
<td></td>
<td>4</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>U.S. PIPE, METROPOLITAN 250 5 1/4 IN.,ITEM NO. 47</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ANTI FRICTION BEARING, DELRIN 500.#</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Net Value $ 
Plus Tax at __________% $ 
Total Amount $