



# CITY OF TACOMA

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**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 6000051776

### Return Bids By 11:00 AM, 07/25/2022 to:

Becky Lewis  
ABN 4th Floor NE 3628  
South 35th Street  
Tacoma WA 98409  
rlewis4@cityoftacoma.org  
Fax.253-502-8372

### Material will ship to:

Water Warehouse  
3506 S 35th St  
Tacoma WA 98409

### RFQ Information

Collective Bid #	TW22-0258N
Bid Issue Date	07/18/2022
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 Operating Supplies (Stock). Submittals may be e-mailed to <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> for this solicitation.</p> <p>Please include the Collective Bid Number, TW22-0258N, 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 approved by the City of Tacoma's Material Committee before the bid issue date listed on this request for quotation. For more information regarding this process, please contact: Erica Pierce, <a href="mailto:epierce@cityoftacoma.org">epierce@cityoftacoma.org</a></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:  <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>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: Becky Lewis, <a href="mailto:rlewis4@cityoftacoma.org">rlewis4@cityoftacoma.org</a></p>					
10	<p><b>10006</b></p> <p><b>COMPOUND,JET PLUG,FOR CONC PATCHING</b></p> <p>COMPOUND, FOR CONCRETE PATCHING, 10 LB CANS</p> <p>Material #      Manf Part#      Manufacturer Name</p> <p>10012140      AQUA TITE JET PLUG      BASALITE CONCRETE PRODUCTS</p>		20	EA		
20	<p><b>19159</b></p> <p><b>BRUSH,4IN,PAINT,DISPOSABLE</b></p> <p>BRUSH, PAINT, DISPOSABLE, 4 IN, PURE WHITE BRISTLE, WOOD HANDLE SANDED SMOOTH, OR EQUIVALENT. PACKAGED 12 IN A BOX. NO BULK SHIPMENTS WILL BE ACCEPTED</p>		24	EA		



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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
30	<b>30912</b> <b>CUTTER,TUBING,3/16IN - 1-1/8IN,COPPER</b> CUTTER, TUBING, FOR COPPER, 3/16 INCH TO 1-1/8 INCH.  Material #      Manf Part#      Manufacturer Name 30912              MODEL 15, CAT. NO. 32920      RIDGID		10	EA		
40	<b>34839</b> <b>NOZZLE,HOSE,HVY DTY</b> NOZZLE, HOSE, HEAVY-DUTY  Material #      Manf Part#      Manufacturer Name 10002432       528C              GILMOUR MFG. CO. 10011200       N2S               SANI-LAV		5	EA		
50	<b>19158</b> <b>BRUSH,3IN,PAINT,DISPOSABLE</b> BRUSH, PAINT, DISPOSABLE, 3 IN, PURE WHITE BRISTLE, WOOD HANDLE SANDED SMOOTH, OR EQUIVALENT. PACKAGED 24 IN A BOX. NO BULK SHIPMENTS WILL BE ACCEPTED		24	EA		
60	<b>20413</b> <b>PLIERS,6IN,LONG NOSE,W/SIDE CUTTER</b> PLIER, LONG NOSE, 6 INCH, WITH SIDE CUTTER.  Material #      Manf Part#      Manufacturer Name 20413              D203-6           KLEIN		3	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	31862	<b>COVER,56IN X 56IN,VAULT,REINF/CONC</b> COVER, VAULT, REINFORCED CONCRETE, 56IN X 56IN X 6IN, H-20 DESIGN, WITH TAPERED EDGES,FLAT BOTTOM,NO KEYWAY,WITH SPRING LOADED 3FT.X 3FT HINGED DOOR, MFG'D WITH MEDIUM GRIT, "SLIP-NOT" STEEL GRIP PLATE, MFG'D BY W.S.MOLNAR CO., OR APPROVED EQUAL, GALVANIZED, WITH 5/8 INCH STAINLESS STEEL LIFT INSERTS AT ALL 4 CORNERS. INSERTS TO BE PLUGGED AND FREE OF DEBRIS. RENTON CONCRETE NO. 76564 OR APPROVED EQUAL. CONCRETE SHALL BE FREE OF EXCESSIVE VOIDS, GRAVEL POCKETS,CRACKS,SPALLING OR POUR SEPARATIONS. MATERIAL WILL BE INSPECTED BY ENGINEER AND ALL DEFECTIVE WORK SHALL BE RETURNED TO SUPPLIER AT THEIR EXPENSE.  APPROVED: P.I.P.E. INC. W.S. MOLNAR CO. OLD CASTLE DRAWING OR APPROVED EQUAL.  NOT APPROVED: CHRISTY CONCRETE		4	EA		
80	31864	<b>RISER,56IN X 56IN X 6IN, VAULT,CONCRETE</b> RISER, VAULT, CONCRETE, REINFORCED, CERTIFIED H-20 LOAD RATING, OUTSIDE DIMENSIONS- 56 INCHES X 56 INCHES X 6 INCHES HIGH. SIX (6)-INCH WALL THICKNESS. FLAT TOP AND BOTTOM, 5/8-INCH STAINLESS STEEL LIFT INSERTS ON TOP OF EACH CORNER WITH REMOVABLE PLASTIC PLUGS INSTALLED.		1	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
90	35103	<b>WRENCH,1/2IN DR,SOCKET,RATCHET</b> WRENCH, SOCKET, REVERSIBLE, RATCHET, 1/2IN DRIVE PLUG, LENGTH 10-1/2IN.  Material #      Manf Part#      Manufacturer Name 10011830      91-930      STANLEY 10003169      5449      PROTO 10003168      4426      WRIGHT TOOL 10009591      44809      Craftsman		3	EA		
100	35522	<b>HACKSAW,12IN,ADJUSTABLE</b> HACKSAW, 12IN, ADJUSTABLE, MOLDED RUBBER OR PLASTIC HANDLE, NICKEL PLATED FRAME,  Material #      Manf Part#      Manufacturer Name 10011500      1512      LENOX		6	EA		
110	10062	<b>SEALANT,FOAM,MAXIMUM EXPANDING,CLASS 1</b> SEALANT, MAXIMUM EXPANDING FOAM, CLASS 1  Material #      Manf Part#      Manufacturer Name 10006390      0912      RED DEVIL 10006143      WHITE LIGHTNING WL3333300      HANDI FOAM 10006142      HF-340      SHERMAN-WILLIAMS		48	CAN		
120	31064	<b>GASKET,4IN,TEFLON OR HALON,PTFE</b> GASKET, TEFLON OR HALON (PTFE), 4 INCH, 150 LB, 3/32IN THICK, REUSABLE, CORROSION AND BLOW OUT RESISTANCE, WITH PERFORATED 304 STAINLESS STEEL INSERT.  Material #      Manf Part#      Manufacturer Name 10008809      TASKLINE      DURCO 10008808      TEX-O-LON      TEX-O-LON		80	EA		



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## REQUEST FOR QUOTATION 6000051776-1

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
130	78834	<b>COVER,7x7 WITH 24IN FRAME-COVER,CAST</b> COVER, VAULT, CONCRETE, REINFORCED TO CERTIFIED H-20 LOAD RATING. THE FINISHED DIMENSIONS OF THE COVERS ARE 84 INCHES WIDE X 84 INCHES LONG X 8 INCHES THICK, WITH TAPERED (1-INCH) EDGES. THE COVERS SHALL BE SUPPLIED WITH ONE 24-INCH CAST IRON MANHOLE RING AND COVER. THE MANHOLE COVER MUST BE FLUSH WITH THE FINISHED SURFACE AND CENTERED IN THE MIDDLE OF THE VAULT COVER. THE COVERS SHALL HAVE A FLAT TOP AND BOTTOM WITH 5/8-INCH STAINLESS STEEL LIFT INSERTS ON TOP OF EACH CORNER WITH REMOVABLE PLASTIC PLUGS INSTALLED. ""TACOMA WATER"" MUST BE CAST IN THE CONCRETE COVER.		4	EA		

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