



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 6000052030

Return Bids By 11:00 AM, 10/24/2022 to:

Rebecca Lewis
ABN 4th Floor NE 3628
South 35th Street
Tacoma WA 98409 Ph.
253 502 8431 Fax.

Material will ship to:

Water Warehouse
3506 S 35th St
Tacoma WA 98409

RFQ Information

Collective Bid #	TW22-0346N
Bid Issue Date	10/17/2022
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 sendbid@cityoftacoma.org for this solicitation.</p> <p>Please include the Collective Bid Number, TW22-0346N, 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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Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	<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: rlewis4@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: Becky Lewis, rlewis4@cityoftacoma.org</p>					
10	<p>31917</p> <p>WRENCH,10IN,CRESCENT,ADJUSTABLE</p> <p>WRENCH, ADJUSTABLE, CRESCENT,10IN,JAW CAPACITY 1 1/8IN, DROP FORGED, CHROME PLATED, WITH REPLACEABLE PARTS.</p> <p>APPROVED: DIAMALLOY D710 OR D710H CRESCENT AC110 OR AC110V ONLY.</p>		4	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	30651	BROOM,10IN L,WHISK,HVY DTY BROOM, WHISK, 10IN LONG, HEAVY DUTY. APPROVED: HANSET NO. 2 RICHARDS 1074, 10-1/2IN HANSE PM60788 OR APPROVED EQUAL		12	EA		
30	33861	BROOM,16IN,BARN,PLASTIC,NO HANDLE BROOM, BARN, WITHOUT HANDLE, SYNTHETIC FILL, APPROXIMATE DIMENSIONS 3-1/2IN X 16IN X 5IN TRIM. Material # Manf Part# Manufacturer Name 10011210 81262 OSBORNE		24	EA		
40	33862	BROOM,DECK,CORN BROOM DECK OR WAREHOUSE, BROOMCORN BRISTLES, WIRE BINDING 17IN TRIM, 39IN.HANDLE, 1-1/8IN.DIAMETER Material # Manf Part# Manufacturer Name 10000023 990780 FELTON BRUSH 10000022 1068 RICHARDS 10000021 1824 OSBORNE 10000020 30 HANSET DIAMOND 10000024 10170 HAMBURG INDUSTRIES 10011110 5032 MAGNOLIA BRUSH MANUFACTURERS, LTD.		6	EA		

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