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. Please include the Collective Bid Number, TW22-0346N, 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. The City accepts no responsibility for transmission errors.

We are unable to verify receipt of submittals due to the large volume of submittals received.

Extend net price and provide net total value. All bid pricing shall be FOB Destination, freight prepaid and included in the unit price.

Materials must be new and unused. No substitutes are allowed. Substitute items will be returned at vendor's expense.

---

## RFQ Information

<table>
<thead>
<tr>
<th>Collective Bid #</th>
<th>TW22-0346N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Issue Date</td>
<td>10/17/2022</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>109226 WEB VENDOR FOR RFQ</td>
</tr>
</tbody>
</table>

## Vendor Information (vendor to complete)

| Firm Name: |                                      |
| 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:** ________________________________

---

## Request for Quotation

**6000052030**

---

### Item # | Material# | Description | Delivery Date | QTY | UM | Net Price | Total
---|---|---|---|---|---|---|---

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**REQUEST FOR QUOTATION**
6000052030

<table>
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<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>31917</td>
<td><strong>WRENCH, 10IN, CRESCENT, ADJUSTABLE</strong>&lt;br&gt;WRENCH, ADJUSTABLE, CRESCENT, 10IN, JAW&lt;br&gt;CAPACITY 1 1/8IN, DROP FORGED, CHROME PLATED, WITH REPLACEABLE PARTS.&lt;br&gt;APPROVED:&lt;br&gt;DIAMALLOY D710 OR D710H&lt;br&gt;CRESCENT AC110 OR AC110V ONLY.</td>
<td></td>
<td>4</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All responses & inquiries must be plainly marked with this REQUEST FOR QUOTATION 6000052030.

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 6000052030.

Delivery date will default to two weeks ARO if vendor fails to provide.

Please Circle or underline the part number and manufacturer quoted or bid may be considered non-responsive.

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

Responses MUST BE SUBMITTED on the provided City of Tacoma bid solicitation form. Vendor signature is MANDATORY.

Bid results will be posted at:
http://www.cityoftacoma.org/government/city_departments/finance/procurement_and_payables_division/purchasing/bid_results/

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.

City Contact: Becky Lewis, rlewis4@cityoftacoma.org
## REQUEST FOR QUOTATION

**6000052030**

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<th>QTY</th>
<th>UM</th>
<th>Net Price</th>
<th>Total</th>
</tr>
</thead>
</table>
| 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. |   | 24 | EA |    |   |
| 40     | 33862      | **BROOM, DECK, CORN**  
BROOM DECK OR WAREHOUSE, BROOMCORN  
BRISTLES, WIRE BINDING 17IN TRIM, 39IN HANDLE,  
1-1/8IN DIAMETER |   | 6 | EA |    |   |

### Material #

<table>
<thead>
<tr>
<th>Material #</th>
<th>Manf Part#</th>
<th>Manufacturer Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>10011210</td>
<td>81262</td>
<td>OSBORNE</td>
</tr>
<tr>
<td>10000022</td>
<td>990780</td>
<td>FELTON BRUSH</td>
</tr>
<tr>
<td>10000021</td>
<td>1824</td>
<td>OSBORNE</td>
</tr>
<tr>
<td>10000020</td>
<td>30</td>
<td>HANSET DIAMOND</td>
</tr>
<tr>
<td>10000024</td>
<td>10170</td>
<td>HAMBURG INDUSTRIES</td>
</tr>
<tr>
<td>10011110</td>
<td>5032</td>
<td>MAGNOLIA BRUSH MANUFACTURERS, LTD.</td>
</tr>
</tbody>
</table>

All prices quoted shall be F.O.B. Destination, Freight Prepaid and Allowed.

**Net Value** $  
**Plus Tax at**  
________%  $  
**Total Amount**  $