Tacoma Water Warehouse

ADDENDUM NO. 01  DATE: 04/16/2024

REVISIONS TO:

Request for Bids - Specification No. TW24-0099N
Operating Supplies (Stock)

NOTICE TO ALL BIDDERS:

This addendum is issued to clarify, revise, add to or delete from, the original specification documents for the above project. This addendum, as integrated with the original specification documents, shall form the specification documents. The noted revisions shall take precedence over previously issued specification documents and shall become part of this contract.

REVISIONS TO THE SUBMITTAL DEADLINE:

The submittal deadline remains unchanged

REVISIONS TO THE SPECIFICATIONS:

Please use attached updated specification for Line 40

NOTE: Acknowledge receipt of this addendum by initialing the corresponding space as indicated on the signature block below. The City reserves the right to reject any and all bids, including, in certain circumstances, for failure to appropriately acknowledge this addendum.

Addendum acknowledgement  #1_____  #2_____  #3_____  #4_____  #5_____

cc: Dave Linehan
The City of Tacoma is soliciting bids for purchase of Operating (Stock)

Submittals may be e-mailed to sendbid@cityoftacoma.org for this solicitation.

Please include the Collective Bid Number, TW24-0099N, 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.

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**RFQ Information**

<table>
<thead>
<tr>
<th>Collective Bid #</th>
<th>TW24-0099N</th>
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</thead>
<tbody>
<tr>
<td>Bid Issue Date</td>
<td>04/12/2024</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>109226 WEB VENDOR FOR RFQ</td>
</tr>
</tbody>
</table>

**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 : _________________________________

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

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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.
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: Merry Mitchell, mmitchell@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: Anela Olson, aolson1@cityoftacoma.org

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<th>UM</th>
<th>Net Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>10</td>
<td>30779</td>
<td>CONCRETE, 60LB BAG, REDI-MIX, DRY CONCRETE, REDI-MIX, (DRY MIX), 60 POUND SACKS.</td>
<td></td>
<td>224</td>
<td>SK</td>
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## HYDRANT, 6 INCH, DRY BARREL, 7-1/2 FOOT BURY, DUCTILE IRON, MECHANICAL JOINT, 5-1/4 MAIN VALVE OPENING, ONE 4-INCH PUMPER NOZZLE, TWO 2.5-7.5 NH OUTLET NOZZLES, OPENING TO THE LEFT (COUNTERCLOCKWISE), PAINTED ALUMINUM COLOR WITH POLY-SILICON ENAMEL SUCH AS KEELER & LONG "P" 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.

APPROVED:
- CLOW "MEDALLION"
- KENNEDY "GUARDIAN K81D"
- M&H 929, "RELIANT" (CASTING DATE OF 1997 OR LATER)
- U.S. PIPE "M-94"
- WATEROUS "PACER/WB67-250, TACOMA"

### Request for Quotation

**6000052665**

<table>
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All prices quoted shall be F.O.B. Destination, Freight Prepaid and Allowed.
HYDRANT, 6 INCH, DRY BARREL, 7 FOOT BURY, DUCTILE IRON, MECHANICAL JOINT, 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 & LONG "P" 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.

APPROVED:
CLOW "MEDALLION"
KENNEDY "GUARDIAN K81D"
M&H 929, "RELIANT" (CASTING DATE OF 1997 OR LATER)
MUELLER "SUPER CENTURION 250"
U.S. PIPE "M-94"
WATEROUS "JPACER/WB67-250, TACOMA"

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<tr>
<td>40</td>
<td>76023</td>
<td>BATTERY, 18VOLT, 5AH, FOR MILWAUKEE TOOLS</td>
<td></td>
<td>5</td>
<td>PK</td>
<td></td>
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Material # | Manf Part# | Manufacturer Name
---|------------|-----------------|
76023 | 48-11-1850 | MILWAUKEE

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