



# CITY OF TACOMA

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**Destination, Freight Prepaid and Allowed**

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## REQUEST FOR QUOTATION 6000047358

<b>Return Bids By 11:00 AM, 12/24/2018 to: <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a></b>
Jamie Silva J Silva ABN 4th Floor NE 3628 South 35th Street Tacoma WA 98409 Ph. 253 502 8248 Fax.253 502 8372
<b>Material will ship to:</b>
Power Warehouse 3628 S 35th St (Rear) Tacoma WA 98409

<b>RFQ Information</b>	
Collective Bid #	TP18-0478N
Bid Issue Date	12/17/2018
Vendor Number	109226 WEB VENDOR FOR RFQ
<b>Vendor Information (vendor to complete)</b>	
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 Tools and Hardware Supplies (Stock).</p> <p>Submittals may be e-mailed to <a href="mailto:sendbid@cityoftacoma.org">sendbid@cityoftacoma.org</a> or faxed to 253-502-8372 for this solicitation.</p> <p>Please include the Collective Bid Number, TP18-0478N, 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. Freight charges must be included in cost of goods.</p> <p>Materials must be new and unused</p>					



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**6000047358**

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total															
10	<p>Please Circle or underline the part number and manufacturer quoted or bid may be considered non-responsive. Delivery date will default to two weeks ARO if vendor fails to provide.</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: Jamie Silva, jsilva@cityoftacoma.org</p> <p><b>34928</b></p> <p><b>SHACKLE,3/4IN,W/THD,7/8IN PIN,ANCHOR</b>            SHACKLE, ANCHOR, GALV 3/4IN WITH THREADED 7/8IN PIN BOLT, CLEVIS TYPE, MINIMUM SAFE WORKING LOAD 4-3/4 TONS, MINIMUM AVERAGE BREAKING STRENGTH 57,000 LBS. SAFE WORKING LOAD AND MANUFACTURER'S NAME MUST BE IMPRINTED ON THE SHACKLE.</p> <p>+++++</p> <p>NOT ACCEPTABLE: BT.#541-1235</p> <p>+++++</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>10002686</td> <td>40129</td> <td>COLUMBUS MCKINNON</td> </tr> <tr> <td>10002685</td> <td>3/4IN</td> <td>MIDLAND FORGE</td> </tr> <tr> <td>10002684</td> <td>3/4"</td> <td>WESTCO</td> </tr> <tr> <td>10002683</td> <td>G209-3/4"</td> <td>CROSBY</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	10002686	40129	COLUMBUS MCKINNON	10002685	3/4IN	MIDLAND FORGE	10002684	3/4"	WESTCO	10002683	G209-3/4"	CROSBY		4	EA		
Material #	Manf Part#	Manufacturer Name																			
10002686	40129	COLUMBUS MCKINNON																			
10002685	3/4IN	MIDLAND FORGE																			
10002684	3/4"	WESTCO																			
10002683	G209-3/4"	CROSBY																			



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
20	20720	<p><b>SCREW,#6 X 1IN,SHMTL,SS,PHILLIPS</b>            SCREW, SHEETMETAL, STAINLESS STEEL, PANHEAD, PHILLIPS, #6 X 1IN LONG. MUST MEET ALL APPLICABLE ASTM, ANSI, AND ASME STANDARDS. 18.8 STAINLESS. PACKAGED 100 PER BOX.</p>		20	BX		
30	35214	<p><b>STAPLES,T-59,RG-6,BLACK</b>            STAPLES, RG-6, INSULATED, BLACK, FOR USE IN THE ARROW T-59 STAPLE GUN. PACKAGED 300 PER BOX</p> <p>Material #      Manf Part#      Manufacturer Name            10003427      591189BL      ARROW</p>		60	BX		
40	20587	<p><b>SAW,14IN,PRUNING,CURVED BLADE</b>            SAW, PRUNING, 14IN, CURVED BLADE.</p> <p>Material #      Manf Part#      Manufacturer Name            20587      Z14      BARNEL INTERNATIONAL, INC</p>		2	EA		
50	20904	<p><b>STEEL,20GAUGE,4FT X 8FT,SHEET,GALV</b>            STEEL, SHEET, GALVANIZED, 20 GAUGE, 4 FT X 8 FT, 53 LBS PER SHEET.            ** WET OR CORRODED MATERIALS WILL NOT BE ACCEPTED.**#</p>		106	LB		
60	21255	<p><b>WRENCH,14IN,PIPE,ALUMINUM</b>            WRENCH, PIPE, 14IN, CAPACITY 2IN, ALUMINUM HANDLE</p> <p>Material #      Manf Part#      Manufacturer Name            21255      814/31095      RIDGID</p>		3	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total												
70	34580	<p><b>BUCKET,7IN X 14IN X 9IN DEEP,TOOL,OVAL</b>            BUCKET, TOOL, OVAL, 7IN X 14IN X 9IN DEEP, #4 OR BETTER CANVAS DUCK. REINFORCED PLASTIC SIDES, MUST HAVE TWO NYLON OR CANVAS HANDLES AND TWO 3/4IN GROMMETS ON ONE SIDE OF THE BUCKET, POCKETS ON THE INSIDE AND OUTSIDE OF THE BUCKET AND A PLASTIC (PVC) OR VULCANIZED RUBBER BOTTOM, MINIMUM THICKNESS .20 INCHES, WITH DRAIN HOLES. POCKETS SHALL BE MIN 5 INCHES DEEP.            *****            NOT APPROVED: BUCKINGHAM 121615 CH1L</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>10001765</td> <td>65-201 WITH BLACKWRAP</td> <td>BUZZLINE</td> </tr> <tr> <td>10001764</td> <td>1815-14-HB2G</td> <td>ESTEX</td> </tr> <tr> <td>10009501</td> <td>5144BHB14OS</td> <td>KLEIN</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	10001765	65-201 WITH BLACKWRAP	BUZZLINE	10001764	1815-14-HB2G	ESTEX	10009501	5144BHB14OS	KLEIN		12	EA		
Material #	Manf Part#	Manufacturer Name																	
10001765	65-201 WITH BLACKWRAP	BUZZLINE																	
10001764	1815-14-HB2G	ESTEX																	
10009501	5144BHB14OS	KLEIN																	
80	34888	<p><b>PLIERS,10IN,LOCKING</b>            LOCKING PLIERS, 10 INCH, WITH EASY RELEASE TRIGGER AND QUICK ADJUSTMENT SPEED SCREW IN HANDLE.</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>34888</td> <td>10R</td> <td>IRWIN</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	34888	10R	IRWIN		3	EA								
Material #	Manf Part#	Manufacturer Name																	
34888	10R	IRWIN																	
90	35288	<p><b>SPLICE,#2 ACSR,4-7/16IN</b>            CONNECTOR, WIRE, NO.2 STR, ACSR, 4-7/16IN LENGTH, USE WITH DIE NO K2YLT</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>10003613</td> <td>SNG22</td> <td>HOMAC</td> </tr> <tr> <td>10003612</td> <td>YSS2R</td> <td>BURNDY</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	10003613	SNG22	HOMAC	10003612	YSS2R	BURNDY		300	EA					
Material #	Manf Part#	Manufacturer Name																	
10003613	SNG22	HOMAC																	
10003612	YSS2R	BURNDY																	
100	21271	<p><b>BRACKET,WATER CASK</b>            BRACKET, WATER CASK, WITH STRAP            ** NO SUBSTITUTE **</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>21271</td> <td>25042</td> <td>IGLOO</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	21271	25042	IGLOO		2	EA								
Material #	Manf Part#	Manufacturer Name																	
21271	25042	IGLOO																	



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total									
110	19019	<p><b>PLUMB BOB,12OZ</b>            PLUMB BOB, 12OZ, BRASS.</p> <table border="0"> <tr> <td>Material #</td> <td>Manf Part#</td> <td>Manufacturer Name</td> </tr> <tr> <td>10010973</td> <td>800-12</td> <td>GENERAL</td> </tr> <tr> <td>10010972</td> <td>912R</td> <td>EMPIRE</td> </tr> </table>	Material #	Manf Part#	Manufacturer Name	10010973	800-12	GENERAL	10010972	912R	EMPIRE		1	EA		
Material #	Manf Part#	Manufacturer Name														
10010973	800-12	GENERAL														
10010972	912R	EMPIRE														
120	20616	<p><b>SCREW,3/8-16 X 1-1/4IN,CAP,HEX,SS</b>            SCREW, CAP, HEX HEAD, STAINLESS STEEL, 3/8-16 X 1-1/4IN LONG. MUST MEET ALL APPLICABLE ASTM, ANSI, AND ASME STANDARDS FOR THE #316 ALLOY IN GROUP 2. PACKAGED 50 PER BOX. F593G CODING ACCEPTABLE FOR 316 ALLOY.</p>		100	EA											
130	21195	<p><b>WASHER,1/4IN,FLAT,ROUND,SS</b>            WASHER, FLAT, ROUND, STAINLESS STEEL, 1/4 INCH. MUST MEET ALL APPLICABLE ASTM, ANSI, AND ASME STANDARDS FOR THE #316 ALLOY IN GROUP 2. PACKAGED 100 PER BOX. F593G CODING ACCEPTABLE FOR 316 ALLOY.</p>		300	EA											
140	21197	<p><b>WASHER,3/8IN,FLAT,ROUND,SS</b>            WASHER, FLAT, ROUND, STAINLESS STEEL, 3/8IN. MUST MEET ALL APPLICABLE ASTM, ANSI, AND ASME STANDARDS FOR THE #316 ALLOY IN GROUP 2. PACKAGED 100 PER BOX. F593G CODING ACCEPTABLE FOR 316 ALLOY.</p>		400	EA											



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
150	21848	<p><b>PADLOCK,PURPLE,W/O KEY</b>            PADLOCK, MUST BE AMERICAN LOCKS SAFETY LOCK-OUT SYSTEM. COLOR CODED PURPLE ALUMINUM (ALPHA SUFFIX U) WITH DOT MATRIX STAMPING MUST COMPLY WITH OSHA REGULATIONS. SOLID BODY ALUMINUM WITH ANODIZED FINISH. MUST BE CORROSION AND SPARK RESISTANT PADLOCK BODY WITH CASE HARDENED, TRIPLE PLATED, CHROME SHACKLES AND COVER PLATES. MUST HAVE DOUBLE BALL LOCKING MECHANISMS. SERIES 1105, 1-1/2IN WIDE BY 3/4IN THICK BODY, 1/4IN DIAMETER SHACKLE. ALL MUST BE KEYED ALIKE. KEYED TO NUMBER XXXXX CALL (253)502-8760 FOR KEY CODE.            NO KEYS TO BE SENT WITH THE PADLOCKS.</p> <p>Material #      Manf Part#      Manufacturer Name            21848            A1105KA - PURPLE      American Lock</p>		12	EA		
160	20637	<p><b>SCREW,1/2-13 X 2-1/4IN,CAP,HEX,SS</b>            SCREW, CAP, HEX HEAD, STAINLESS STEEL, 1/2-13 X 2-1/4IN LONG. MUST MEET ALL APPLICABLE ASTM, ANSI, AND ASME STANDARDS FOR THE #316 ALLOY IN GROUP 2. PACKAGED 25 PER BOX. F593G CODING ACCEPTABLE FOR 316 ALLOY</p>		200	EA		
170	19948	<p><b>GRIP,#8 - 410KCM,2,000 LBS,WIRE</b>            GRIP, WIRE, SAFE LOAD CAPACITY 2,000 LBS. MINIMUM WIRE SIZE .109 INCHES(#8 STR), MAXIMUM WIRE SIZE .594 INCHES (410 KCM).</p> <p>Material #      Manf Part#      Manufacturer Name            10005300       SD-L-GRIP      NGK Nagaki Tools            10005301       LMG2000 004452W      LITTLE MULE</p>		3	EA		
180	19971	<p><b>GUARD,336 ACSR,LINE,15 RODS/SET,BLUE</b>            LINE GUARD, SINGLE SUPPORT FOR 336.4 (18/1) ACSR WIRE. LENGTH OF RODS 35 INCH, 15 RODS PER SET, COLOR CODE: BLUE.</p> <p>Material #      Manf Part#      Manufacturer Name</p>		25	SET		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	10006426	ALG1725 DULMISON					
	10006425	MG-0146 PREFORMED LINE PRODUCTS					
190	77380	<b>CLAMP,MAX RANGE 3-1/4IN,HOSE,ADJ</b> CLAMP, HOSE, ALL STAINLESS STEEL, ADJUSTABLE. RANGE-FROM 1-1/4 TO 3-1/4IN. INCLUDES SS SET SCREW.  Material #      Manf Part#      Manufacturer Name 77380              68440              IDEAL INDUSTRIES INC.		10	EA		
200	20417	<b>PLIERS,6.5IN,ADJUSTABLE,WATER PUMP</b> PLIER, ADJUSTABLE, 6.5IN, GROOVE JOINT WITH PLASTIC DIPPED HANDLES.  Material #      Manf Part#      Manufacturer Name 20417              426              CHANNELLOCK		3	EA		
210	34755	<b>HOOK,TOOL BUCKET,POLY</b> HOOK, TOOL BUCKET, POLYMER.  Material #      Manf Part#      Manufacturer Name 10002210          1830              ESTEX 10002208          47-140 (VHO-1) BUZZLINE		18	EA		
220	34834	<b>LUMINAIRE,400W,LED</b> LUMINAIRE, LED, FLOODLIGHT STYLE. MULTIVOLTAGE 120V-277V. COLOR TEMPERATURE 4000K, WITH PAINTED YOKE AND FIXTURE, GRAY IN COLOR. WITH 3 OR 7 PIN ANSI C136.1 PHOTOCONTROL RECEPTACLE. 6 FOOT, 14-3 CORD.  Material #      Manf Part#      Manufacturer Name 10002422          EFM1010DD65740AAT1GRAYLR006      GENERAL ELECTRIC		40	EA		
230	35076	<b>WRENCH,12IN,ADJ,CHROME FINISH</b> WRENCH, ADJUSTABLE, 12IN, JAW CAPACITY 1-1/2IN, CHROME FINISH  Material #      Manf Part#      Manufacturer Name 10008360          507-12              KLEIN		4	EA		



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Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
	10008151	AC112	CRESCENT				
	10009598	44605	Craftsman				

<b>Net Value</b>	\$
<b>Plus Tax at</b>	
_____ %	\$
<b>Total Amount</b>	\$



**CITY OF TACOMA  
STANDARD TERMS AND CONDITIONS  
GOVERNS BOTH GOODS AND SERVICES AS APPLICABLE**

In the event of an award by the City, these Terms and Conditions stated herein, Additional Contract Documents if issued, Solicitation if issued, Purchase Orders if issued by City, and Supplier's Submittal, if provided, shall constitute the Contract between City and Supplier for the acquisition of goods, including materials, supplies, and equipment or for the provision of services and deliverables.

Said documents represent the entire Contract between the parties and supersede any prior oral statements, discussions, or understandings between the parties, and/or subsequent Supplier invoices. No modification of the Contract shall be effective unless mutually agreed in writing.

The specific terms and conditions of any Solicitation (Specification, Request for Bids, Request for Proposals, Requests for Qualifications, Requests for Quotations, Request for Information, bid documents, request to enter into negotiations, or other form of solicitation issued by City, including any general, special, or technical provisions associated with such Solicitations) are incorporated herein by reference and supersede these Terms and Conditions where there is conflict or inconsistency.

In the event Additional Contract Documents are negotiated and agreed to in writing between Supplier and City, the specific terms of such Additional Contract Documents are incorporated herein by reference and supersede all other terms and conditions where there is conflict or inconsistency.

These Terms and Conditions, Additional Contract Documents if issued, Solicitation if issued, City purchase order if issued, are controlling over Supplier's Submittal if a Submittal is provided. Submittals if provided are incorporated herein by reference.

**1.01 SUPPLIER / CONTRACTOR**

As used herein, "Supplier" or "Contractor" shall be the Supplier(s) entering a Contract with City, whether designated as a Supplier, Contractor, Vendor, Proposer, Bidder, Respondent, Seller, Merchant, Service Provider, or otherwise.

**1.02 SUBMITTAL**

Submittal means Bids, Proposals, Quotes, Qualifications or other information, content, records or documents submitted in response to a City Solicitation.

**1.03 FORMS OF SUBMITTAL**

Unless stated otherwise, all submittals must be in SAP Ariba and submitted exactly as specified or directed, and all required forms must be used.

**1.04 COSTS TO PREPARE SUBMITTAL**

The City is not liable for any costs incurred by Supplier for the preparation of materials or a Submittal provided in response to a solicitation, conducting presentations to the City, or any other activities related to responding to the City's Solicitation.

**1.05 LICENSES/PERMITS**

- A. Suppliers must have a Washington state business license at the time of Submittal and throughout the term of the Contract. Failure to include a Washington state business license may be grounds for rejection of the Submittal. Information regarding Washington state business licenses may be obtained at <http://bls.dor.wa.gov>.
- B. Upon award, it is the responsibility of the Supplier to register with the City of Tacoma's Tax and License Division, 733 South Market Street, Room 21, Tacoma, WA 98402-3768, 253-591-5252, [https://www.cityoftacoma.org/government/city\\_departments/finance/tax\\_and\\_license/](https://www.cityoftacoma.org/government/city_departments/finance/tax_and_license/). Supplier shall obtain a business license as is required by Tacoma Municipal Code Subtitle 6C.20.
- C. During the term of the Contract, Supplier, at its expense, shall obtain and keep in force any and all necessary licenses and permits.

## **1.06 PUBLIC DISCLOSURE: PROPRIETARY OR CONFIDENTIAL INFORMATION**

- A. Supplier Submittals, all documents and records comprising the Contract, and all other documents and records provided to the City by Supplier are deemed public records subject to disclosure under the Washington State Public Records Act, Chapter 42.56 RCW (Public Records Act). Thus, City may be required, upon request, to disclose the Contract and documents or records related to it unless an exemption under the Public Records Act or other laws applies. In the event CITY receives a request for such disclosure, determines in its legal judgment that no applicable exemption to disclosure applies, and Supplier has complied with the requirements to mark records considered confidential or proprietary as such requirements are stated below, City agrees to provide Supplier 10 days written notice of impending release. Should legal action thereafter be initiated by Supplier to enjoin or otherwise prevent such release, all expense of any such litigation shall be borne by Supplier, including any damages, attorneys' fees or costs awarded by reason of having opposed disclosure. City shall not be liable for any release where notice was provided and Supplier took no action to oppose the release of information.
- B. If Supplier provides City with records or information that Supplier considers confidential or proprietary, Supplier must mark all applicable pages or sections of said record(s) as "Confidential" or "Proprietary." Further, in the case of records or information submitted in response to a Request for Proposals, an index must be provided indicating the affected pages or sections and locations of all such material identified Confidential or Proprietary. Information not included in the required index will not be reviewed for confidentiality or as proprietary before release. If Supplier fails to so mark or index Submittals and related records, then the City, upon request, may release said record(s) without the need to satisfy the requirements of subsection A above; and Supplier expressly waives its right to allege any kind of civil action or claim against the City pertaining to the release of said record(s).
- C. Submission of materials in response to City's Solicitation shall constitute assent by Supplier to the foregoing procedure and Supplier shall have no claim against the City on account of actions taken pursuant to such procedure.

## **1.07 SUSTAINABILITY**

- A. The City has interest in measures used by its contractors to ensure sustainable operations with minimal adverse impact on the environment. The City seeks to do business with vendors that value community and environmental stewardship that help us meet our sustainable purchasing goals.
- B. The City encourages the use of environmentally preferable products or services that help to minimize the environmental and human health impacts of City operations. Suppliers are encouraged to incorporate environmentally preferable products or services into Submittals wherever possible. "Environmentally preferable" means products or services that have a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product or service.
- C. Environmental Standards. The City seeks to ensure that all purchases comply with current environmental standards and product specifications. Where appropriate, third party independent certifiers such as Green Seal and USEPA Standards shall be a minimum specification for products to the City, unless specified otherwise herein.
- D. The City encourages the use of sustainability practices and desires any awarded Suppliers to assist in efforts to address such factors when feasible for:
  - 1. Pollutant releases
  - 2. Toxicity of materials used
  - 3. Waste generation
  - 4. Greenhouse gas emissions, including transportation of materials and services
  - 5. Recycle content
  - 6. Energy consumption
  - 7. Depletion of natural resources
  - 8. Potential impact on human health and the environment

### **1.08 ALTERATIONS NOT ALLOWED**

Except as otherwise specifically provided in a Solicitation, Submittals that are incomplete or conditioned in any way, contain erasures, alternatives or items not called for, or not in conformity with law, may be rejected as being non-responsive. Any attempt to condition a Submittal by inserting exceptions to the Solicitation or any conditions, qualifications or additions that vary its terms may result in rejection of the Submittal. The City may reject any submittal containing a material deviation from the Solicitation.

### **1.09 CORRECTION OF AMBIGUITIES AND OBVIOUS ERRORS**

- A. The City reserves the right to correct obvious errors in Supplier's Submittal. In this regard, if the unit price does not compute to the extended total price, the unit price shall govern.
- B. Supplier shall notify the City of Tacoma Procurement and Payables Division in writing of any ambiguity, conflict, discrepancy, omission or other error in a Solicitation no later than five business days prior to the submittal deadline.
  - 1. For solicitations conducted in SAP Ariba, Supplier shall notify the City of Tacoma Procurement and Payables Division on the message board of the event.
  - 2. For all other solicitations, Supplier shall notify the contract person listed in the Solicitation.
- C. The City will make necessary modifications by addendum.
- D. Supplier is responsible for identifying ambiguities, conflicts, discrepancies, omissions or other errors in the Solicitation prior to providing its Submittal or the ambiguity, conflict, discrepancy, omission, or other error is waived. Any Submittal that includes assumed clarifications and/or corrections without the required authentication of the same is subject to rejection.

### **1.10 WARRANTIES/GUARANTEE**

- A. Suppliers warrant that all items, including services, as applicable:
  - 1. Are merchantable.
  - 2. Comply with the City's latest drawings and specifications.
  - 3. Are fit for the City's intended use.
  - 4. Will be performed according to the skill and care required by customarily accepted good practices and procedures followed by service providers rendering the same or similar type of service.
  - 5. Are new and unused unless otherwise stated.
  - 6. Comply with all applicable safety and health standards established for such products by the Occupational Safety and Health Administration (OSHA), Washington Industrial Safety and Health Act (WISHA) and/or Consumer Products Safety Act (CPSA), and all other applicable state and federal laws or agency regulations.
  - 7. Are properly packaged and contain appropriate instructions or warnings, including applicable MSDS sheets.

### **1.11 PATENTS, TRADEMARKS AND COPYRIGHTS**

Suppliers warrant that equipment and/or materials furnished, including software, do not infringe on any patent, trademark or copyright, and agree to indemnify, defend and hold harmless, the City in the event of any infringement or claim thereof.

### **1.12 DELIVERY OF SUBMITTALS TO THE CITY'S PROCUREMENT AND PAYABLES DIVISION**

- A. Submittal packages must be received by the City's Procurement and Payables Division in SAP Ariba (unless another form of delivery is stated), prior to the scheduled time and date stated in the Solicitation.
- B. Supplier is solely responsible for timely delivery of its Submittal.
- C. Submittals received after the time stated in the solicitation will not be accepted.
- D. For purposes of determining whether a Submittal has been timely received in SAP Ariba, the City's Procurement and Payables Division will rely on the submittal clock in SAP Ariba.

### **1.13 SUBMITTAL IS NON-COLLUSIVE**

Supplier acknowledges that by its delivery of a Submittal to the City in response to a Solicitation, it represents that the prices in such Submittal are neither directly nor indirectly the result of any formal or informal agreement with another Supplier.

### **1.14 PARTNERSHIPS**

The City will allow firms to partner in order to respond to a Solicitation. Multiple suppliers may team under a Prime Supplier's Submittal in order to provide responses to all sections in a single submission; however, each Supplier's participation must be clearly delineated by section. The Prime Supplier will be considered the responding vendor and the responsible party at contract award. All contract negotiations will be conducted only with the Prime Supplier. All contract payments will be made only to the Prime Supplier. Any agreements between the Prime Supplier and other companies will not be a part of the Contract between the City and the Prime Supplier. The City reserves the right to select more than one Prime Supplier.

### **1.15 WITHDRAWAL OF SUBMITTALS**

- A. Prior to Submittal Deadline. Submittals may be withdrawn (including in SAP Ariba) prior to the scheduled submittal deadline.
- B. After Submittal Deadline. No Submittal can be withdrawn after having been opened before the actual award of the contract, unless the award is delayed more than 90 calendar days beyond the date of opening. If a delay of more than 90 calendar days does occur, Supplier must submit written notice to the City purchasing manager that Supplier is withdrawing its submittal.

### **1.16 ACCEPTANCE OF SUBMITTALS**

- A. If the solicitation announcement so states, submittals, unless previously withdrawn, will be read aloud, irrespective of any irregularities or informalities in such submittal, at the time and place specified in the solicitation announcement.
- B. All submittals must remain open for acceptance by the City for a period of at least 90 calendar days from the submittal deadline.

### **1.17 RIGHT TO REJECT**

- A. The City of Tacoma reserves the right to reject any and all submittals, waive minor deviations or informalities, supplement, amend, reduce or otherwise modify the scope of work or cancel the solicitation, and if necessary, call for new submittals.

### **1.18 RESERVED RIGHTS**

- A. By providing a submittal in response to a City solicitation, Supplier acknowledges and consents to the below City rights and conditions. With regard to this procurement process, the City reserves, holds without limitation, and may exercise, at its sole discretion, the following rights and conditions:
  - 1. To terminate the procurement process or decide not to award a contract as a result thereof by written notice to the Suppliers for any reason whatsoever with or without substitution of another solicitation.
  - 2. To waive any defect, technicality, or any other minor informality or irregularity in any submittal, or any other response from Suppliers.
  - 3. To issue addenda for any purpose including:
    - a. To make minor or major changes or alterations to the evaluation, selection and/or performance schedule(s) for any events associated with a procurement.
    - b. To supplement, amend, reduce, cancel, or otherwise modify a Solicitation, including but not limited to modifications to the description of services and/or products contained in the solicitation, by omitting services/products and/or including services/products.
  - 4. To request clarifications, additional information, and/or revised Submittals from one or more Suppliers.
  - 5. To conduct investigations with respect to the qualifications and experience of Supplier(s), including inspection of facilities and to request additional evidence to support any such information.

6. To eliminate any Supplier that submits an incomplete or inadequate response, or is non-responsive to the requirements of a Solicitation, or is otherwise deemed to be unqualified during any stage of the procurement process.
7. To select and interview a single finalist or multiple finalists to further the City's evaluation of Submittals provided in response to a Solicitation. The City may, in its sole and exclusive discretion as to what is in the City's best interest, elect not to conduct interviews of any or all Suppliers in connection with a solicitation process.
8. Except in the case of Requests for Bids, to negotiate any rate/fee offered by a Supplier. The City shall have the sole right to make the final rate/fee offer during contract negotiations. If the selected Supplier does not accept the City's final offer, the City may, in its sole discretion discontinue contract negotiations and commence negotiations with another Supplier, except as otherwise provided in Chapter 39.80, RCW.
9. To select and enter into a Contract with one or more Suppliers whose Submittal best satisfies the interests of the City and is most responsive, in the sole judgment of the City, to the requirements of a Solicitation.
10. To award by line item or group of line items.
11. To not award one or more items.
12. To issue additional or subsequent solicitations.
13. To seek partnerships between one or more Suppliers.
14. Request additional related products and services from the selected Supplier(s) as necessary throughout the term of the Contract.
15. Negotiate costs or fees in the event of new legislation or regulatory changes, or issuance of related compliance guidance, technology enhancements, and innovative solutions.
16. In the event the City receives questions concerning a Solicitation from one or more Suppliers prior to the deadline for response, the City reserves the right to provide such questions, and the City's responses, if any, to all Suppliers.
17. If an award is made and, prior to entering into a contract, subsequent information indicates that such award is not in the best interest of the City, the City may rescind the award without prior notice to Supplier and either award to another Supplier or reject all submittals or cancel this solicitation.
18. To cancel award of a contract at any time before execution of the Contract by both parties if cancellation is deemed to be in the City's best interest. In providing a submittal, Suppliers agree that the City is not liable for any costs or damages for the cancellation of an award. Supplier assumes the sole risk and responsibility for all expenses connected with the preparation of its submittal.
19. To add additional City departments or divisions to the Contract or develop a separate Contract with the Supplier subject to all terms, conditions and pricing of the original Contract
20. To take any other action affecting a Solicitation or a procurement process that is determined to be in the City's best interests.

#### **1.19 SUBMITTAL CLARIFICATION**

Suppliers may be asked to clarify their Submittal. This action shall not be construed as negotiations or any indication of intentions to award. If called upon, Supplier must respond to such requests within two business days or the timeframe set forth by the City in its request for clarification. Supplier's failure to respond to such a request may result in rejection of its Submittal.

#### **1.20 EVALUATION OF SUBMITTALS**

- A. The City of Tacoma reserves the right to award to the lowest and best responsible Supplier(s) delivering a Submittal in compliance with the Solicitation, provided such Submittals are reasonable and are in the best interest of the City to accept. The City may use a number of criteria for determining award, including evaluation factors set forth in Municipal Code Section 1.06.262. Suppliers who are inexperienced or who fail to properly perform other contracts may have their submittal rejected for such cause.

1. Evaluation Factors. In addition to the factors set forth in Municipal Code Section 1.06.262, the following may be used by the City in determining the lowest and best responsible Submittal:
  - a. Compliance with a Solicitation and with applicable City requirements, including by not limited to, the City's Ethics Code and its Small Business Enterprise and Local Employment and Apprenticeship programs.
  - b. Submittal prices, listed separately if requested, as well as a lump sum total (if the unit price does not compute to the extended total price, the unit price shall govern).
  - c. The total cost to the City, including all applicable taxes, may be the basis for contract award.
  - d. Time of delivery and/or completion of performance (delivery date(s) offered).
  - e. Warranty terms.
  - f. Quality of performance of previous contracts or services, including safety requirements and past compliance with the City's Ethics Code.
  - g. Previous and existing compliance with laws and ordinances relating to contracts or services.
  - h. Sufficiency of financial resources.
  - i. Quality, availability, and adaptability of the supplies or services to the particular use required.
  - j. Ability to provide future maintenance and service on a timely basis.
  - k. Location of nearest factory authorized warranty repair facility or parts dealership.
  - l. Ability, capacity, experience, stability, reputation, integrity, character, judgment, technical qualifications, and skill to perform the contract or provide the services required.
2. Cash Discount. Payment discount periods of 20 calendar days or more, if offered in the submittal, will be considered in determining the apparent lowest responsible submittal. Discounts will be analyzed in context of their overall cumulative effect.
3. All other elements or factors, whether or not specifically provided for in a Solicitation, which would affect the final cost to, and the benefits to be derived by, the City, may be considered in determining the award of a Contract. The final award decision will be based on the best interests of the City.

**1.21 CONTRACT OBLIGATION**

- A. The Submittal contents of the successful Supplier will become contractual obligations if a Contract ensues.
- B. In the event the City of Tacoma determines to award a Contract, the selected Supplier(s) may be requested to execute Additional Contract Documents.
- C. Supplier shall register with the City of Tacoma on the SAP Ariba Network and be enabled for transactions upon request by the City.
- D. Suppliers may propose amendments to City's Contract documents or to these Terms and Conditions, but the City retains the right to accept or reject proposed amendments.
- E. No costs chargeable for work under the proposed Contract may be incurred before mutual acceptance and execution as directed.

**1.22 AWARD**

The City reserves the right to award Contracts for any or all items to one or more Suppliers in the best interests of the City.

**1.23 SUPPLIER'S REFUSAL TO ENTER INTO CONTRACT**

Any Supplier who refuses to enter into a Contract after it has been awarded to the Supplier will be in breach of the agreement to enter the Contract, and Supplier's certified or cashier's check or bid bond, if any, shall be forfeited.

**1.24 LEGAL HOLIDAYS**

- A. The City of Tacoma observes the following holidays, which shall apply to performance of all contracts:

New Year's Day	January 1
Martin Luther King's Birthday	3rd Monday in January
Washington's Birthday	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September

Veteran's Day	November 11
Thanksgiving Day	4th Thursday of November
Day after Thanksgiving	4th Friday of November
Christmas Day	December 25

- B. When any of these holidays occur on Saturday or Sunday, the preceding Friday or the following Monday, respectively, is a legal holiday for the City of Tacoma.

**1.25 CONTRACT TERM**

All services shall be satisfactorily completed and all deliverables provided by the termination date stated, and the Contract shall expire on said date unless mutually extended in writing by the parties.

**1.26 EXTENSION OF CONTRACT**

Contracts shall be subject to extension at City's sole discretion.

**1.27 TERMINATION AND SUSPENSION**

- A. Supplies. The City reserves the right to terminate a Contract at any time upon prior written notice to Supplier. Upon the effective date of termination specified in such notice, and payment by the City, all conforming supplies, materials, or equipment previously furnished hereunder shall become its property.
- B. Services. The City may terminate a Contract at any time, with or without cause, by giving 10 business days written notice to Supplier. In the event of termination, all finished and unfinished work prepared by Supplier pursuant to the Contract shall be provided to the City. In the event City terminates the Contract due to the City's own reasons and without cause due to Supplier's actions or omissions, the City shall pay Supplier the amount due for actual work and services necessarily performed under the Contract up to the effective date of termination, not to exceed the total compensation set forth in the Contract.
- C. Suspension. For either services or supplies, the City may suspend a Contract, at its sole discretion, upon three business days' written notice to Supplier. Such notice shall indicate the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to Supplier's actual expenses and shall be subject to verification. Supplier shall resume performance of services under the Contract without delay when the suspension period ends.
- D. Termination or suspension of a Contract by City shall not constitute a waiver of any claims or remaining rights the City may have against Supplier relative to performance under a Contract.

**1.28 DEFAULT/BREACH**

In the event of material default or breach by Supplier on any of the conditions of a Contract, Supplier agrees that the City may, at its election, procure the goods or services from other sources, and may deduct from the unpaid balance due Supplier, or collect against the bond or security (if any), or may invoice and recover from Supplier all costs paid in excess of the price(s) set forth in the Contract.

- A. Supplies. The City at any time by written change order or other form of written contract amendment may make reasonable changes in the place of delivery, installation, or inspection, the method of shipment or packing, identification and ancillary matters that Supplier may accommodate without substantial additional expense.
- B. Services. The City shall have the right to make changes within the general scope of services and/or deliverables upon execution in writing of a change order or other written form of contract amendment. If the changes will result in additional work effort by Supplier the City agrees to reasonably compensate Supplier for such additional effort up to the maximum amount specified in the Contract or as otherwise provided by Tacoma Municipal Code. Any new services accepted by the City may be added to the Contract and/or substituted for discontinued services. New services shall meet or exceed all requirements of original award.
- C. Expansion Clause. A Contract may be further expanded in writing to include other related services or products normally offered by Supplier, as long as the price of such additional services or products have a profit margin equal to or less than that in place at the time of original submittal. Such additions and prices will be established in writing. New items not meeting these criteria will not be added to the Contract. Supplier profit margins are not to increase as a result any such expansion.

**1.29 SCOPE OF SERVICES**

Supplier agrees to diligently and completely perform the services required by a Contract.

### **1.30 SERVICES DO NOT INCLUDE PUBLIC WORK**

Unless otherwise stated, the services and/or work contracted for herein exclude public work and improvements as defined in RCW 39.04, as that statute may hereafter be amended.

### **1.31 PREVAILING WAGES**

- A. If federal, state, local, or any applicable law requires Supplier to pay prevailing wages in connection with a Contract, and Supplier is so notified by the City, then Supplier shall pay applicable prevailing wages.
- B. If applicable, a Schedule of Prevailing Wage Rates for the locality or localities where the Contract will be performed is attached and made of part of the Contract by this reference. If prevailing wages do apply to the Contract, Supplier and its subcontractors shall:
  - 1. Be bound by the provisions of Chapter 39.12 RCW, as amended, relating to prevailing wages and usual fringe benefits,
  - 2. Ensure that no worker, laborer or mechanic employed in the performance of any part of the Contract shall be paid less than the prevailing rate of wage specified on that Schedule, and
  - 3. Immediately upon award of the Contract, contact the Department of Labor and Industries, Prevailing Wages section, Olympia, Washington, to obtain full information, forms and procedures relating to these matters. Per such procedures, a Statement of Intent to Pay Prevailing Wages must be submitted by Contractor and its subcontractors to the City, in the manner requested by the City, prior to any payment by the City hereunder, and an Affidavit of Wages Paid must be received or verified by the City prior to final Contract payment.

### **1.32 CONTRACT PRICING**

- A. Submitted prices shall include costs of submittal preparation, servicing of the account, all contractual requirements during contract period such as transportation, permits, insurance costs, bonds, labor, wages, materials, tools, components, equipment, and appurtenances necessary to complete the work, which shall conform to the best practice known to the trade in design, quality, material, and workmanship.
- B. Surcharges of any type will not be paid.
- C. If applicable, related additional products and corresponding services of benefit to the City not specifically required in a solicitation, but which Supplier offers to provide, may be included with the submittal. Supplier may request to add new products if the City approves them and Supplier can demonstrate the pricing is from the same pricing structure/profit margin.
- D. Unless specifically stated otherwise, only firm prices will be accepted and all prices shall remain firm during the term of a Contract.
- E. Price increases may at City's discretion be passed along during a contract period if the increase is mandated by statute.
- F. By submitting prices, Supplier warrants prices equal to or better than the equivalent prices, terms, and benefits offered by Supplier to any other government unit or commercial customer.
- G. Should Supplier, during the term of a Contract, enter into any other contract, agreement or arrangement that provides lower prices, more favorable terms or greater benefits to any other government unit or commercial customer, the Contract with the City shall thereupon be deemed amended to provide the same price or prices, terms and benefits to the City. This provision applies to comparable products and purchase volumes by the City that are not less than the purchase volumes of the government unit or commercial customer that has received the lower prices, greater benefits, or more favorable terms.
- H. If at any time during the term of the Contract, Supplier reduces prices to other buyers purchasing approximately the same quantities stated on the Contract, Supplier will immediately notify the City purchasing manager of such fact, and the price(s) for future orders under the Contract shall be reduced accordingly.
- I. The City is entitled to any promotional pricing during the Contract period.
- J. Price decreases shall be immediately passed on to the City.
- K. The City reserves the right to increase or decrease the quantities of any item awarded pursuant to the Contract and pay according to the unit prices quoted in the submittal with no adjustments for anticipated profit.



### **1.33 APPROVED EQUALS WHEN ALTERNATES ARE ALLOWED**

- A. Unless an item is indicated as "no substitute," special brands, when named, are intended to describe the standard of quality, performance, or use desired. Equal items will be considered by the City, provided that Supplier specifies the brand and model, and provides all descriptive literature, independent test results, specification sheets, schematic drawings, photographs, product samples, local servicing, parts availability, etc., to enable the City to evaluate the proposed equal. Performance testing in the field may be required.
- B. The decision of the City as to what items are equal shall be final and conclusive. If the City elects to purchase a brand represented by Supplier to be an "equal," the City's acceptance of the item is conditioned on the City's inspection and testing after receipt. If, in the sole judgment of the City, the item is determined not to be an equal, the item shall be returned at Supplier's expense.
- C. When a brand name or level of quality is not stated in Supplier's submittal, it is understood Supplier's submittal shall exactly confirm with those required in the Contract. If more than one brand name is stated in a Solicitation, Supplier(s) must indicate the brand and model/part number to be supplied.

### **1.34 RISK OF LOSS, SHIPPING AND DELIVERY**

- A. Shipping. Prices must be quoted FOB destination (the place of destination as defined in RCW 62A.2-319, as that statute may hereafter be amended), with freight prepaid and allowed (shipping costs included in unit prices), and risk of loss remaining with Supplier until delivery is tendered.
- B. Delivery. Delivery will be to the designated addresses set forth in a Solicitation or as otherwise stated in the Contract. Deliveries shall be between 9:00 a.m. and 3:30 p.m., Monday through Friday only, except Legal Holidays. Failure to make timely delivery shall be cause for termination of the contract or order and return of all or part of the items at Supplier's expense except in the case of force majeure.

### **1.35 DELIVERY OF PRODUCTS AND PROVISION OF SERVICES – IDLING PROHIBITED**

- A. The City of Tacoma has a commitment to reduction of unnecessary fuel emissions and improving air quality by reducing unnecessary air pollution from idling vehicles. Limiting car and truck idling supports cleaner air, healthier work environments, the efficient use of city resources, the public's enjoyment of City properties and programs, conservation of natural resources, and good stewardship practices.
- B. Vehicles and/or diesel fuel trucks shall not idle at the time and location of the delivery to the City of Tacoma for more than three minutes. The City requires contractors to utilize practices that reduce fuel consumption and emission discharge, including turning off trucks and vehicles during delivery of products to the City. Exceptions to this requirement include when associated power is necessary to make a delivery or provide the service, when the engine is used to provide power to another device, and when a running engine is required for proper warm-up and cool-down of the engine.

### **1.36 PACKING SLIPS AND INVOICES**

- A. Each invoice shall show City of Tacoma purchase order number, release number if applicable, quantity, unit of measure, item description, unit price and extended price for each line if applicable, services and deliverables provided if applicable. Line totals shall be summed to give a grand total to which sales tax shall be added, if applicable.
  - 1. For transactions conducted in SAP Ariba, invoices shall be submitted through Ariba.
  - 2. For invoices paid by ACH or by check, unless stated otherwise, invoices shall be electronically submitted by email with corresponding PO number listed in the subject line to [accountspayable@cityoftacoma.org](mailto:accountspayable@cityoftacoma.org).
  - 3. For invoices paid by credit card, invoices shall also display the last name of the cardholder and last four digits (only) of the card number (e.g., Jones/6311). Unless stated otherwise, invoices shall be electronically submitted by email with corresponding PO number listed in the subject line to (do not combine different POs into one invoice or charge) to [pcardadmin@cityoftacoma.org](mailto:pcardadmin@cityoftacoma.org).
- B. Any terms, provisions or language in Supplier's invoice(s) that conflict with the terms of the Contract are superseded and shall not apply to the Contract unless expressly accepted in writing by the City.
- C. Packing slips and shipping notices shall be sent to the specific City Division or Department receiving the item(s) at the address stated in City's Solicitation or as otherwise stated in the Contract and include complete description of items, contents of items if crated or cased, quantity, shipping point, carrier, bill of lading number and City of Tacoma purchase order.

- D. Supplier shall package orders, preferably in environmental friendly packaging such as reduced packaging and recyclable packing materials.

**1.37 COOPERATIVE PURCHASING**

The Washington State Interlocal Cooperation Act RCW 39.34 provides that other governmental agencies may purchase goods and services based on the Contract with the City in accordance with the terms and prices of the Contract if all parties are agreeable. Each public agency shall formulate a separate contract with Supplier, incorporating the terms and conditions of the Contract with the City of Tacoma. The City shall incur no liability in connection with such contracts or purchases by other public agencies thereunder. It will be Supplier's responsibility to inform such public agencies of the Contract with the City. Supplier shall invoice such public agencies as separate entities.

**1.38 TAXES**

- A. Unless otherwise stated, applicable federal, state, City, and local taxes shall be included in the submittal and in contract as indicated below. As used herein, the term "taxes" shall include any and all taxes, assessments, fees, charges, interest, penalties, and/or fines imposed by applicable laws and regulations in connection with the procurement of goods and/or services hereunder.
  - 1. Federal Excise Tax. The City of Tacoma is exempt from federal excise tax. The City will furnish a Federal Excise Tax Exemption certificate, if required. If Supplier fails to include any applicable tax in its submittal, then Supplier shall be solely responsible for the payment of said tax.
  - 2. State and Local Sales Tax. The City of Tacoma is subject to Washington state sales tax. It is Supplier's obligation to state the correct sales tax percentage and include the applicable Washington state, city and local sales tax as a separate line item(s) in the submittal.
  - 3. City of Tacoma Business and Occupation Tax. It is Supplier's obligation to include City of Tacoma Business and Occupation tax in the unit and/or lump sum prices submitted; it shall not be shown separately on the submittal. Per Sub-Title 6A of the City of Tacoma Municipal Code, transactions with the City of Tacoma may be subject to the City's Business and Occupation Tax.
- B. Any or All Other Taxes. Any or all other taxes are the responsibility of Supplier unless otherwise required by law. Except for state sales tax, Supplier acknowledges that it is responsible for the payment of all taxes applicable to the Contract and Supplier agrees to comply with all applicable laws regarding the reporting of income, maintenance of records, and all other requirements and obligations imposed pursuant to applicable law.
- C. If the City is assessed, made liable, or responsible in any manner for taxes contrary to the provisions of the Contract, Supplier agrees to hold the City harmless from such costs, including attorney's fees. In the event Supplier fails to pay any taxes, assessments, penalties, or fees imposed by any governmental body, including a court of law, other than those taxes the City is required to pay, then Supplier authorizes the City to deduct and withhold or pay over to the appropriate governmental body those unpaid amounts upon demand by the governmental body. It is agreed that this provision shall apply to taxes and fees imposed by City ordinance. Any such payments shall be deducted from Supplier's total compensation.

**1.39 COMPENSATION**

- A. The City shall compensate Supplier in accordance with the Contract. Said compensation shall be the total compensation for Supplier's performance hereunder including, but not limited to, all work, services, deliverables, materials, supplies, equipment, subcontractor's fees and all reimbursable travel and miscellaneous or incidental expenses to be incurred by Supplier. Unless stated otherwise the total stated compensation may not be changed without a written change order or other form of contract amendment.
- B. Payment(s) made in accordance with the Contract shall fully compensate Supplier for all risk, loss, damages or expense of whatever nature, and acceptance of payment shall constitute a waiver of all claims submitted by Supplier.

**1.40 PAYMENT TERMS**

- A. Payment shall be made through the City's ordinary payment process, and shall be considered timely if made within 30 days of receipt of a properly completed invoice. All payments shall be subject to adjustment for any amounts, upon audit or otherwise, determined to have been improperly invoiced. The City may withhold payment to Supplier for any services or deliverables not performed as required hereunder until such time as Supplier modifies such services or deliverables to the satisfaction of the City.

- B. Invoices will not be processed for payment, nor will the period of cash discount commence, until all invoiced items are received and satisfactory performance of the Contract has been attained. Upon CITY'S request, Supplier shall submit necessary and appropriate documentation, as determined by the CITY, for all invoiced services and deliverables. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence on the date final approval for payment is authorized.

#### **1.41 PAYMENT METHOD – CREDIT CARD ACCEPTANCE – EFT/ACH ACCEPTANCE**

- A. Payment methods include:
  - 1. Credit card. Tacoma's VISA procurement card program is supported by standard bank credit suppliers and requires that merchants abide by the VISA merchant operating rules.
    - a. Suppliers must be PCI-DSS compliant (secure credit card data management) and federal FACTA (sensitive card data display) compliant.
    - b. Suppliers must be set up by their card processing equipment provider (merchant acquirer) as a minimum of a Level II merchant with the ability to pass along tax, shipping and merchant references information.
  - 2. Electronic Funds Transfer (EFT) by Automated Clearing House (ACH).
  - 3. Check or other cash equivalent.
- B. The City's preferred method of payment is by Visa credit card (aka procurement card). Suppliers may be required to have the capability of accepting the City's authorized procurement card as a method of payment. **The City of Tacoma will not accept price changes or pay additional fees when the procurement card is used.**
- C. The City, in its sole discretion, will determine the method of payment for goods and/or services as part of the Contract.

#### **1.42 NOTICES**

Unless otherwise specified, except for routine operational communications, which may be delivered personally or transmitted by electronic mail, all notices required by the Contract shall be in writing and shall be deemed to have been duly given if delivered personally or mailed first-class mail, postage prepaid, to Supplier's registered agent and to the applicable City department representative.

#### **1.43 INDEPENDENT CONTRACTOR STATUS**

- A. Supplier is considered an independent contractor who shall at all times perform his/her duties and responsibilities and carry out all services as an independent contractor and shall never represent or construe his/her status to be that of an agent or employee of the City, nor shall Supplier be eligible for any employee benefits. No payroll or employment taxes or contributions of any kind shall be withheld or paid by the City with respect to payments to Supplier. Supplier shall be solely responsible for all said payroll or employment taxes and/or contributions including, but not limited to, FICA, FUTA, federal income tax, state personal income tax, state disability insurance tax and state unemployment insurance tax. If the City is assessed, made liable or responsible in any manner for such taxes or contributions, Supplier agrees to indemnify and hold the City harmless from all costs incurred, including attorney fees.
- B. Unless otherwise specified in writing, Supplier shall provide at its sole expense all materials, working space, and other necessities and instruments to perform its duties under the Contract. Supplier, at its sole expense, shall obtain and keep in force any and all applicable licenses, permits and tax certificates necessary to perform the Contract.

#### **1.44 NONDISCRIMINATION**

Supplier agrees to take all steps necessary to comply with all federal, state, and City laws and policies regarding non-discrimination and equal employment opportunities. Supplier shall not discriminate in any employment action because of race, religion, color, national origin or ancestry, sex, gender identity, sexual orientation, age, marital status, familial status, or the presence of any sensory, mental, or physical handicap. In the event of non-compliance by Supplier with any of the non-discrimination provisions of the Contract, the City shall be deemed to have cause to terminate the Contract, in whole or in part.