

All responses & inquiries must be plainly marked with this

REQUEST FOR QUOTATION 6000042345

Return Bids By 11:00 AM, 04/01/2016 to: sendbid@cityoftacoma.org

Debbie Seibert TPU Administration Building North 3628 S. 35th St. Tacoma WA 98409 dseibert@cityoftacoma.org Fax.253-502-8372

Material will ship to:

Water Warehouse 3506 S 35th St Tacoma WA 98409

RFQ Information		
Collective Bid #	TW16-01	69N
Bid Issue Date	03/28/20	16
Vendor Number	109226 V	VEB VENDOR FOR RFQ
Vendor Informatio	n (vendor t	o complete)
Firm Name:	-	
Address:		
City/State/Zip		1 1
Phone/Fax		1
E-Mail		
Contact Name		
Payment Terms	%,	days (e.g. 2% 10,N30)
Tacoma Bus. Lic. #		
Taxpayer ID #		
SIGNATURE OF PERSON A	UTHORIZED TO	
x		DATE://
NAME :		
TITLE :		

Item #	Material# Description	Delivery Date	QTY	υм	Net Price	Total
	The City is now accepting e-mailed bid submittals sent to sendbid@cityoftacoma.org . Please include the Collective Bid Number TW16-0169N in the subject line of your e-mailed bid.					
	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.					
	IT IS ANTICIPATED THAT VENDORS WILL ATTEMPT TO PROVIDE PRICING FOR EACH ITEM LISTED ON THE RFQ.					
	ITEMS MUST BE NEW AND UNUSED.					
	PLEASE CIRCLE OR UNDERLINE THE MODEL/BRAND QUOTED IF MULTIPLE MANUFACTURERS ARE LISTED OR BID MAY BE CONSIDERED NON-RESPONSIVE. DELIVERY DATE WILL DEFAULT TO TWO WEEKS ARO IF VENDOR FAILS TO PROVIDE. IF DELIVERY DATES CAN NOT BE UPHELD, IT IS THE VENDOR'S RESPONSIBILITY TO MAKE CONTACT WITH THE BID ORIGINATOR @ 253 502-8587.					



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

Item #	Material# Description	Delivery Date	QTY	UM	Net Price	Total
	BIDS MUST BE SIGNED IN ORDER TO BE A VALID BID. BID RESULTS ARE POSTED AT http://www.cityoftacoma.org/government/city_departments/finance/proc urement_and_payables_division/purchasing/bid_results/					
10	31871 RISER, VAULT, CONCRETE, REINFORCED, CERTIFIED H-20 LOAD RATING. OUTSIDE DIMENSIONS- 60 INCHES X 60 INCHES X 12 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. MANUFACTURED USING TACOMA WATER FORMS. FORMS CAN BE PICKED UP AND DROPPED OFF AT TACOMA WATER WAREHOUSE 3506 S. 35TH STREET TACOMA, WA. 98409 253-502-8239 "BETWEEN THE HOURS OF 9:00 TO 3:30 THE HOURS ON WEEKDAYS, EXCEPT ON RECOGNIZED HOLIDAYS"		6	EA		



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

20 32729 3 EA HYDRANT, 6IN, DRY BARREL, 6.5FT BURY, DI, MJ HYDRANT, 6IN, DRY BARREL, 6-1/2 FT. BURY, DUCTILE IRON, MJ 15-14 HADRANT, 6IN, DRY BARREL, 6-1/2 FT. BURY, DUCTILE IRON, MJ 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 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 COMPLETELY IN FOUR OR LESS REVOLUTIONS OF THE	Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
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 "PACER/WB67-250, TACOMA"	20	32729	HYDRANT, 6IN, DRY BARREL, 6.5FT BURY, DI, MJ HYDRANT, 6IN, DRY BARREL, 6-1/2 FT. BURY, DUCTILE IRON, MJ 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"	Date	3	EA		



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

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
30	33802			10	EA		
		STRAINER,1/2IN,Y-TYPE,CAST BRONZE,40 MES					
		STRAINER, Y TYPE, CAST BRONZE BODY, 1/2", 40 MESH					
		STAINLESS STEEL SCREEN, FEMALE N.P.T. WITH "O"					
		RING					
		GASKET, NOT TAPPED FOR PIPE PLUG, 150 PSI					
		WORKING					
		PRESSURE (MIN)#					
40	71219			4	EA		
		ISOLATION,6IN,KIT,LINEBACKER					
		ISOLATION, FLANGE, KIT, 6-INCH NOMINAL PIPE SIZE,					
		1/8" THICK, ANSI CLASS 150 FLANGE, TYPE F					
		GASKET(RING), G10 RETAINER, NITRILE SEAL					
		ELEMENT, DOUBLE PHENOLIC ISOLATING WASHERS,					
		MYLAR BOLT SLEEVES, 6-INCH GASKET I.D., FLANGE					
		TYPE SLIP-ON.					
		APPROVED: PIPELINE SEAL AND INSULATOR, INC.					
		"LINEBACKER", ADVANCE PRODUCTS AND SYSTEMS, INC. "TROJAN" OR APPROVED EQUAL					
		INC. TROJAN OR AFFROVED EQUAL					
50	30808			2	EA		
		ADAPTER,6IN X 18IN,FLNG X PE,DI					
		ADAPTER, 6IN X 18IN LG DI FLG TO PE, MORTAR					
		LINED, CAST CLASS 52 OR FABRICATED USING SPECIAL					
		CLASS 53 DI PIPE WITH THREADED (SOLID BACK)					
		DUCTILE IRON FLANGES(CLASS 125). MUST COMPLY					
		WITH THE LATEST REVISIONS OF AWWA STANDARDS;					
		C-104, C-110, C-115, C-150,C-151 AND C-153.					
60	31598			10	RL		
00	51550	SEAL,1-1/4IN X 1-1/4IN X 14FT,VAULT					
		SEAL, VAULT, 1-1/4 INCH X 1-1/4 INCH X 14 FOOT LONG,					
		BUTYL RESIN					
		APPROVED: CONSEAL CS-202					
	Material	# Manf Part# Manufacturer Name					
	31598	CS-202 CONSEAL					



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

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
70	31863	• • •		8	EA		
		COVER,60INX60IN,VAULT,W/3FTX3FTSPRG,ASST					
		COVER, VAULT, CONCRETE, REINFORCED TO					
		CERTIFIED H-20 LOAD RATING. THE FINISHED					
		DIMENSIONS OF THE COVERS ARE 60 INCHES WIDE X					
		60 INCHES LONG X 6 INCHES THICK, WITH TAPERED					
		(1-INCH) EDGES. THE COVERS SHALL BE SUPPLIED					
		WITH ONE SPRING ASSISTED 3-FOOT X 3-FOOT					
		HINGED ACCESS DOOR, CENTERED IN THE COVER.					
		THE ACCESS DOOR SHALL BE FABRICATED WITH HOT					
		DIPPED GALVANIZED, "SLIPNOT" GRIP PLATE,					
		MANUFACTURED BY W.S. MOLNAR CO., OR OTHER					
		MATERIAL PREVIOUSLY APPROVED BY TACOMA					
		WATER. THE LOCKING MECHANISM FOR THE ACCESS					
		DOOR SHALL HAVE A 5/8 INCH PENTA-HEADED BOLT,					
		TO SECURE THE DOOR IN THE CLOSED POSITION.					
		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.					
		REFER TO TACOMA WATER DRAWING NUMBER 1050-A					
		FOR ADDITIONAL					
		DETAILS.					
		MANUFACTURED USING TACOMA WATER FORMS.					
		FORMS CAN BE PICKED UP AND DROPPED OFF AT					
		TACOMA WATER WAREHOUSE					
		3506 S. 35TH STREET					
		TACOMA, WA. 98409					
		253-502-8239					
		"BETWEEN THE HOURS OF 9:00 TO 3:30 THE HOURS					
		ON WEEKDAYS, EXCEPT ON RECOGNIZED HOLIDAYS"					
		NOT APPROVED:					
		CHRISTY CONCRETE					



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

ltem #	Material#	Description		Delivery Date	QTY	UM	Net Price	Total
80	31872	RISER, 60IN X 60IN X 1 RISER, VAULT, CONC H-20 LOAD RATING. C X 60 INCHES X 18 INC THICKNESS. FLAT TC STAINLESS STEEL LIF CORNER WITH REMC INSTALLED. MANUFACTURED USI FORMS CAN BE PICK TACOMA WATER WAI 3506 S. 35TH STREET TACOMA, WA. 98409 253-502-8239 "BETWEEN THE HOU			Date 8			
90	32451 Material 32451	SAFETY REPAIR KIT.	F,6IN,M94,SAFETY DRANT PART, ITEM 658665 Manufacturer Name US PIPE		2	EA		



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

Item #	Material#	Description		Delivery Date	QTY	UM	Net Price	Total
100	33644	•			50	EA		
100	55044	INDICATOR, HYDRAN			50			
			OF SERVICE" SIGNS. SIGNS FIT					
		2-1/2"						
			DRANT. TO BE HELD IN PLACE BY					
		THE						
		PORT CAP. THE SIGN	IS ARE TO BE OF FLEXIBLE					
		PLASTIC						
		CONSTRUCTION AND	TO REMAIN FLEXIBLE IN					
		SUB-ZERO						
		WEATHER. ORANGE	IN COLOR, WITH A MINIMUM 1"					
		TALL BLACK						
		LETTERS INDICATING	"OUT OF SERVICE".					
		APPROVED: "HYD	RA SIGN" OR APPROVED EQUAL.					
		/						
		HYDRA SIGN MANUF	ACTURED BY HYDRA SHIELD MAN.					
		INC.						
	3249 W. STORY RD							
		IRVIN	G, TEXAS 75038					
		PH# 2	14-252-8696#					
110	35581				10	EA		
		VALVE,1/4",BALL,BRASS,FULL PORT						
		VALVE, BALL, BRASS, 1/4", FULL PORT, TWO PIECE						
		BODY, CHROME PLATED SOLID BRASS BALL, PTFE						
		SEATS AND SEALS, FEMALE NPT INLET AND OUTLET						
			OG RATING, BLOW OUT PROOF					
		STEM, APPROVED BY	NSF, FM, UL LISTED.					
		Approved:						
		MATCO-NORCA 757T						
	RED-WHITE 5044F							
		APOLLO 64 SERIES						
		WATTS FBV 3C						
	Mataria	# Mart Dart #	Manufacturer Nom-					
	Material		Manufacturer Name					
	100044		APOLLO					
	100044							
	1000447		RED-WHITE					
	1000849	95 757T	MATCO-NORCA					



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

Item #	Material#	Description	Delivery Date	QTY	UM	Net Price	Total
120	63462	Description PLUG, 2INCH, PVC, SCHEDULE 40, OCTAGON HEAD, MALE IRON PIPE THREAD, MUST MEET ASTM D2466		80	EA		
				P _	let Valu Ilus Ta	x at % \$	

CITY OF TACOMA REQUEST FOR QUOTATION GENERAL TERMS AND CONDITIONS

1. Preparation/Submittal of Bids

A. All information requested of the Bidder/Proposer must be entered in the appropriate space on the form. Failure to do so may disqualify your bid/proposal.

B. All information must be written in ink or typewritten. Mistakes may be crossed out and corrections inserted before submission of your bid/proposal. Corrections shall be initialed in ink by the person signing the bid/proposal.

C. Time of delivery must be stated as the number of calendar days following receipt of the order by the Bidder/Proposer to receipt of the goods or services by the City and may be a determining factor in the award of the contract. D. All bids/proposals must be signed by an authorized officer or employee of the Bidder/Proposer.

E. The City of Tacoma will not be responsible for any explanation interpretation of the RFB/RFQ/RFP documents, except if made by written addendum.

F. Bids/Proposals must be submitted by or prior to the RFB/RFQ/RFP date and time specified. The RFB/RFQ/RFP number, opening date and Buyer must be noted on the face of the envelope if submitted by mail or in person. G.Submission of a facsimile bid/proposal in lieu of a mailed bid/proposal is at the option of the Bidder/Proposer unless otherwise stated in the

RFB/RFQ/RFP. The City accepts no responsibility for transmission errors if transmitted by fax.

H.All bid/proposal prices must remain firm for acceptance by the City for a period of at least 60 calendar days from the RFB/RFQ/RFP opening date.

2. <u>Bid/ Proposal Withdrawal:</u> No bid/proposal can be withdrawn after having been formally opened by a representative from the City Purchasing Office.

3. **Shipping and Delivery:** F.O.B. Point/Freight: All prices quoted shall be F.O.B. destination, freight prepaid and allowed. Failure to meet this requirement may result in your bid/proposal being rejected as non-responsive. Deliveries will be accepted between 9:00 a.m. and 3:30 p.m., at the delivery address shown on the front of the RFB/RFQ/RFP, Monday through Friday (except on legal holidays of the City of Tacoma).

4. **Payment Terms**: Prices will be considered as net 30 if no cash discount is shown. Payment discount periods of twenty (20) calendar days or more will be considered in determining the apparent lowest responsible bid/proposal. Invoices will not be processed for payment nor will the period of the cash discount commence until receipt of a properly completed invoice and until all invoiced items are received and satisfactory performance of the contractor has been attained. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence upon the final approval for payment.

5. <u>Terms and Conditions</u>: All terms and conditions of the City of Tacoma Purchase Order form shall apply to contracts resulting from this RFB/RFQ/RFP.

6. <u>Taxes</u>:

A. The City of Tacoma is exempt from Federal excise tax.

B. The City of Tacoma is subject to Washington State Sales Tax.

C. Section 6A.30.060 of the Tacoma Municipal Code (TMC) provides that all transactions with the City of Tacoma, wherever consummated, are subject to the City's Business and Occupation Tax. It is the responsibility of the Bidder/Proposer awarded the Contract to register with the City of Tacoma's Finance, Tax and License Division, 733 Market Street, Room 21, Tacoma, WA 98402-3768, 253-591- 5252. The City's Business and Occupation Taxamount shall not be shown separately but shall be included in the unit and/or lump sum prices bid.

D.Do not include Washington State Sales Tax or Federal Excise Tax in the prices quoted. Bidder/Proposer is responsible to determine the correct sales tax rate to be paid and include it in the appropriate blank on the RFB/RFQ/RFP page.

7. Increase or Decrease in Quantities/Extensions: The City reserves the right to increase or decrease the quantities of any item under this contract and pay according to the unit price in the RFB/RFQ/RFP. Unless otherwise specified in the solicitation, contracts resulting from this RFB/RFQ/RFP are subject to extension by mutual agreement at the same prices, terms and conditions.

8. Evaluation of Bids/Awards:

A. The City reserves the right to: (1) award bids/proposals received based on individual items or groups of items, or on the entire list of items (2) to reject any or all bids/proposals or any part thereof, and if necessary, call for new bids/proposals (3) to waive any informality in the bids/proposals, and (4) to accept the bid/proposal that is the lowest and the best bid/proposal in the interest of the City of Tacoma.

B. The City reserves the right to correct ambiguities and obvious errors in the Bidder/Proposer's proposal. In this regard, if the unit price does not compute to the extended total price, the unit price shall govern.

C. In the evaluation of bids/proposals, the Bidder's/Proposer's experience, delivery time, and responsibility in performing other contracts will be considered. In addition, the bid/proposal evaluation factors set forth in TMC Section 1.06.253 may be considered by the City as well as the tax revenue the City would receive from purchasing item(s) from a supplier or suppliers located inside or outside the boundaries of the City of Tacoma.

9. Approved Equivalents:

A. Unless an item is indicated "No Substitute," special brands, when named, are intended to describe the standard of quality, performance or use desired. Equivalent items will be considered by the City, provided that the

Bidder/Proposer specifies the brand and model, and provides all descriptive literature, independent test results, product samples, etc., to enable the City to evaluate the proposed "equivalent."

B. The decision of the City as to what items are equivalent shall be final and conclusive. If the City elects to purchase a brand represented by the Bidder/Proposer to be an "equivalent," the City's acceptance of the item will be 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 equivalent, the item shall be returned at the Bidder/Proposer's expense and the contract canceled without any liability whatsoever to the City.

C. When a brand name or level of quality is not stated by the Bidder/Proposer, it is understood the offer is exactly as specified. If more than one brand name is specified, Bidder/Proposer must clearly indicate the brand and model/part number being bid/proposed.

10. **Warranties/Guarantee:** Bidder/Proposer warrants that all materials, equipment and/or services provided as a result of the RFB/RFQ/RFP shall be fit for the purpose(s) for which intended, for merchantability, and shall conform to the requirements and specifications of the RFB/RFQ/RFP; all items comply with all applicable safety and health standards established for such products by the Washington Industrial Safety and Health Act (WISHA), RCW Chapter 49.17, the U.S. Occupational Safety and Health Act (OSHA) and/or Consumer Products Safety Act, and all other applicable federal laws or agency rules; all items are properly packaged; and all appropriate instructions or warnings are supplied including any applicable MSDS sheets.

11. Legal Disputes: The sole venue of any legal action arising out of the Contract or any bids submitted in response to this RFB/RFQ/RFP shall be in the Pierce County Superior Court for the State of Washington and the interpretation of the terms of the Contract shall be governed by the laws of the State of Washington.

12. **Contract Compliance Forms**: TMC requires Bidder/Proposer's to submit proof and/or documentation of compliance with the City's requirements for equal economic opportunity and solicitation of Historically Underutilized Business subcontractors. If compliance forms are included with this RFB/RFQ/RFP, they must be fully and accurately completed and submitted at time of RFB/RFQ/RFP opening. Failure to do so may result in the bid/proposal being declared non-responsive. For compliance questions contact the City's Contract Compliance Office 747 Market Street, Tacoma, WA 98402, 253-591-5825.

13. <u>Code of Ethics</u>: TMC, Chapter 1.46, provides standards for certain unethical conduct by others including bidders and contractors. Violation of the City's code of ethics shall constitute a breach of contract, and will be grounds for termination of this contract.

14. <u>Prevailing Terms and Conditions</u>: Bidder/Proposer acknowledges and agrees that the terms and conditions stated herein shall control and prevail over any other conflicting terms and conditions Bidder/Proposer may present in connection with this Contract.