

MUNICIPALITY OF ANCHORAGE**PURCHASING DEPARTMENT****PHONE (907) 343-4590 - FAX (907) 343-4595**

Mailing Address

P.O. Box 196650

Anchorage, AK 99519-6650

Physical Address

632 W. 6th Avenue, Suite 520

Anchorage, AK 99501

REQUEST FOR QUOTATION NO. 2022Q037

RFQ No. **2022Q037 – Furnish Miscellaneous Signs** to the Municipality of Anchorage, Public Works Department.

Date of Request	Reply Must Be Received Prior To	Buyer	Buyer Phone Number
09/21/2022	2:00 P.M. Local Time, September 30, 2022	Vanisha Wyche	907-343-4171

THIS IS NOT AN ORDER

PLEASE QUOTE AT ONCE ON THE FOLLOWING AND SPECIFY YOUR DELIVERY DATE

Cover Sheet	Page	1
Quote Proposal	Pages	2 - 3
General Provision	Page	4

Quote must be submitted on Quote Proposal Page 2 & 3 along with all required information per attached Specifications.

This Request for Quotation is available electronically (.pdf) at the Municipality of Anchorage, Purchasing Office's website; <http://www.muni.org/Departments/purchasing/Pages/bidding.aspx>. Should you choose to obtain a copy of this from our website; it is your responsibility to periodically check the website for any addenda.

Questions regarding this RFQ **will** be submitted in writing via email to wwpur@muni.org. Written questions **will** be received no later than **12:00 P.M. Alaska Time, September 26, 2022**. Questions will include the Buyer's name, the RFQ number and RFQ Title, on the subject line.

Quotations will be submitted to the Purchasing Department via one of the following methods. Due to COVID-19 the **preferred** method is email.

1. Email: wwpur@muni.org ("**Subject**" line must include Buyer name and RFQ number)
2. Mail: P.O. Box 196650, Anchorage, AK 99519-6650
3. Hand delivery: 632 W. 6th Avenue, Suite 520, Anchorage, AK 99501.

Municipality of Anchorage
Purchasing Department
632 W. 6th Avenue, Suite 520
Anchorage, AK 99501

Municipality of Anchorage
Purchasing Department
P.O. Box 196650
Anchorage, AK 99519-6650

MUNICIPALITY OF ANCHORAGE



Phone: 907-343-4590

Office Hours: 8:00 - 5:00 M-F
Excluding Municipal Holidays

Vanisha Wyche
Buyer

QUOTE PROPOSAL

ITEM	Description	QUANTITY	PER UNIT	TOTAL PRICE
1	Aluminum Blank - 8" x 24" x .125" with 1.5" Radius corners and no holes	20	\$ _____	\$ _____
2	Aluminum Blank - 8" x 30" x .125" with 1.5" Radius corners and no holes	30	\$ _____	\$ _____
3	Aluminum Blank - 8" x 36" x .125" with 1.5" Radius corners and no holes	50	\$ _____	\$ _____
4	Aluminum Blank - 8" x 42" x .125" with 1.5" Radius corners and no holes	80	\$ _____	\$ _____
5	Aluminum Blank - 8" x 60" x .125" with 1.5" Radius corners and no holes	10	\$ _____	\$ _____
6	Aluminum Blank - 12" x 18" x .125" with 1.5" Radius Corners, 3/8" Holes 1.5" Center/Short edge	50	\$ _____	\$ _____
7	Aluminum Blank - 12" x 54" x .125" with 1.5" Radius corners and no holes	10	\$ _____	\$ _____
8	Aluminum Blank - 18" x 18" x .125" with 1.5" Radius corners and no holes	40	\$ _____	\$ _____
9	Aluminum Blank - 24" x 30" x .125" with 1.5" Radius corners and no holes	20	\$ _____	\$ _____
10	Aluminum Blank - 30" x 30" x .125" with 1.875" Radius corners and no holes	30	\$ _____	\$ _____
11	Sheeting - 3M #3991 Yellow Diamond Grade 30" x 50 yard Roll	1	\$ _____	\$ _____
12	Sheeting - 3M #3990 White Diamond Grade 30" x 50 yard Roll	1	\$ _____	\$ _____
13	Sheeting - 3M #7725 Black Scotchcal Electrocut 36" x 50 yard Roll	1	\$ _____	\$ _____
14	Post - Perforated steel tubing, Galvanized 12 gauge 2" x 2" x 10'	50	\$ _____	\$ _____
15	Post - Perforated steel tubing, Galvanized 12 gauge 2" x 2" x 11'	50	\$ _____	\$ _____
16	Post - Perforated steel tubing, Galvanized 12 gauge 2" x 2" x 12'	50	\$ _____	\$ _____
17	Post - Perforated steel tubing, Galvanized 12 gauge 2.5" x 2.5" x 10'	50	\$ _____	\$ _____
18	Post - Perforated steel tubing, Galvanized 12 gauge 2.5" x 2.5" x 11'	50	\$ _____	\$ _____
19	Post - Perforated steel tubing, Galvanized 12 gauge 2.5" x 2.5" x 12'	50	\$ _____	\$ _____
20	Anchor - 36" Heavy Duty Anchor for 2 1/2 inch Square posts with one set of 3/8" holes 1" from top	50	\$ _____	\$ _____
All items are to be delivered on or before December 9, 2022. Estimated Delivery Date:			_____/_____/_____	
TOTAL LINES (1 - 19)			\$ _____	

VENDOR NAME _____

QUOTE PROPOSAL – CONTINUED

Addendum Acknowledgement	Prompt Payment Discount - Payment Terms Offered
Number(s) _____ is/are hereby acknowledged	_____ % _____ Days OR Net 30 (default) 1% minimum and 15 days are the minimum amounts allowed (As referenced on page 3 under General Provisions)

The bidder will accept CREDIT CARDS for purchases against this RFQ

- ☐ Yes
☐ No

By submitting a quote, the quoter acknowledges that he/she have received all documents listed on the cover page. Carefully reviewed and possesses knowledge of all documents listed

Authorized Representative Signature

Date

Printed Name

Title

Printed Vendor Name

Phone Number

Mailing Address

Fax Number

City, State, Zip Code

Company Email Address

Physical Address of Company (if different from above)

City, State, Zip Code

By signing above the bidder certifies they are an equal opportunity employer and will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, sexual orientation, gender identity, marital status, or physical or mental disability. The contractor will comply with all laws concerning the prohibition of discrimination including, but not limited to Title 5 and Title 7 of the Anchorage Municipal Code.

GENERAL PROVISIONS

REQUIRED DOCUMENTS: Only the following listed items marked with an “☑” are required to be submitted with your Quote.”

- ☑ Quote MUST be submitted on the Quote Proposal Page 2 and 3 of this RFQ
- ☑ Shipping is FOB destination (include shipping cost in quote)
- ☑ Quoted prices may not be withdrawn or changed for a period of thirty (30) days
- ☑ Payment terms are Net/30

EVALUATION: Award will be made to the lowest responsive and responsible bidder in accordance with Anchorage Municipal Code Sections 7.15.040, 7.20.020, 7.20.030, and 7.20.040, with preference to local bidders applied in accordance with Section 7.20.040. Evaluation for determining the lowest bid will be made in the **aggregate. TO BE CONSIDERED FOR AWARD ALL ITEMS MUST BE BID.** All items must be new and come with manufacturer’s warranty, if supplied by the manufacturer. The purchasing officer will have the sole discretion to determine whether the bid submitted meets specifications of the Request for Quote, whether a bidder is responsive, and whether a deviation is material.

DELIVERY TIME

All items are to be delivered on or before December 9, 2022.

DELIVER LOCATION:

Deliver to: Municipality of Anchorage,
Public Works Department
2839 Mountain View Dr.
Anchorage, Alaska 99501

ANTI-DISCRIMINATION CLAUSE: The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, sexual orientation, gender identity, marital status or mental or physical handicap. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to the characteristics listed above. Such action will include, without limitation, employment, upgrading, demotion or transfer, recruitment or recruiting advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training including apprenticeship. The Contractor will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. The contractor will comply with all laws concerning the prohibition of discrimination including, but not limited to Title 5 and Title 7 of the Anchorage Municipal Code