

**ADVERTISED BID**  
**CITY OF ST. LOUIS**  
 OFFICE OF THE SUPPLY COMMISSIONER  
 1200 MARKET ST RM 324  
 ST LOUIS MO 63103-2842



REQUEST FOR QUOTE  
 41512Q1300

PAGE  
 1

ADDRESS CORRESPONDENCE TO

... We agree to furnish the following articles to the City of St. Louis, free of any extra charges, in the quantity named and at the prices respectively stated:

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PUB. UTILITIES-WATER DIVISION  
 DISTRIBUTION SECTION  
 STOREROOM  
 4600 MCCREE AVENUE  
 ST LOUIS MO  
 63110

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION SHEET.

DATE PRINTED 08/24/11	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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REPLY DUE BY: 09/20/11 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	1	EACH	CITY 415A	COMPRESSOR PORTABLE TRAILER MOUNTED AIR COMPRESSOR MUST BE EQUIPPED WITH KUBOTA V2403 DIESEL ENGINE, HAVING AIR DELIVERY OF 210CFM AT PSIG WORKING PRESSURE. TOW BAR WITH PINTLE HOOK PH-T90-A OR PH-T-100A, WITH HEIGHT ADJUSTABLE HITCH. ALSO WITH (2) HOSE REEL WITH 3/4" HOSE AT 50 FT OF HOSE, WITH EACH HAVING SHUT-OFF VALVES, AND 6-WAY MALE TRAILER PLUG CONNECTOR.		
				PLEASE DELIVER TO: CITY OF ST. LOUIS - WATER DIVISION DISTRIBUTION STOREROOM 4600 MCCREE ST. LOUIS, MO 63110 CONTACT: CLAYTON HAWKINS 314-633-9074		
				/SMO OR ACCEPTABLE EQUAL CLEARLY STATE MFG., NO. & BRAND		
				VENODR MUST SUBMIT DETAILED INFORMATION WITH BID ON PRODUCT OFFERED		
				IF FREIGHT OR DELIVERY CHARGE TO BE BILLED, IT MUST BE INCLUDED IN THIS QUOTE OR IT WILL NOT BE PAID. ( ) FREIGHT IS INCLUDED IN THE QUOTED UNIT PRICE. ( ) WE WILL CHARGE FREIGHT/DELIVERY IN THE AMOUNT OF: \$		
<b>TOTAL</b> →						

NAME OF FIRM	STATE DELIVERY:	COMPTROLLER	Date
ADDRESS	CALENDAR DAYS		
CITY STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code ( )			

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REQUEST FOR QUOTE  
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--------------------------	---------------	----------	--------	---------------

REPLY DUE BY: 09/20/11 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IT IS THE POLICY OF THE SUPPLY DIVISION THAT ALL BIDS/ CONTRACTS AWARDED IN THE AMOUNT OF \$500.00 AND ABOVE ADHERE TO THE MAYOR'S EXECUTIVE ORDER #28 WHICH REQUIRES MINIMUM UTILIZATION OF MINORITY OWNED BUSINESSES OF 25% AND WOMEN OWNED BUSINESSES OF 5%. ALL VENDORS MUST COMPLY WITH THIS POLICY AND ALL OTHER PROVISIONS OF EXECUTIVE ORDER NO. 28.</p> <p>**BID REQUEST AND ATTACHED FORM/S MUST BE COMPLETELY FILLED OUT AND SIGNED. IF NOT, BID MAY BE REJECTED.** PLEASE QUOTE PRICES ON THIS FORM AND SIGN BID.</p> <p>* VENDORS SHOULD NOTE IF THEY ARE MINORITY OR WOMEN OWNED BUSINESS (CHECK)                      MBE ----- WBE -----</p> <p>ALL BIDS MUST INCLUDE COMPLETED "BUY AMERICAN" AND "MINORITY/WOMEN UTILIZATION STATEMENT" FORMS, AND ANY SUPPLEMENTAL INFORMATION REQUIRED. ANY QUESTIONS SHOULD BE DIRECTED TO THE BUYER.</p> <p>*** BID RESULTS MAY BE AVAILABLE 30 DAYS AFTER OPENING DATE. IF YOU DESIRE BID RESULTS, PLEASE INCLUDE A SELF ADDRESSED STAMPED ENVELOPE WITH YOUR BID. ***</p>						
<b>TOTAL</b> →						

NAME OF FIRM	STATE DELIVERY:	COMPTROLLER	Date
ADDRESS	CALENDAR DAYS		
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER
PHONE	Area Code ( )		Date

**ADVERTISED BID**  
**CITY OF ST. LOUIS**  
 OFFICE OF THE SUPPLY COMMISSIONER  
 1200 MARKET ST RM 324  
 ST LOUIS MO 63103-2842



REQUEST FOR QUOTE  
 4151201300

PAGE  
 3

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REPLY DUE BY: 09/20/11 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NOTICE RE: ORDINANCE #60643 ----- A CITY OF ST. LOUIS BUSINESS LICENSE IS REQUIRED IF YOU MEET ANY OF THE FOLLOWING (CHECK AS APPROPRIATE): ----- BUSINESS IS LOCATED WITHIN THE CITY LIMITS ----- DELIVERY WITHIN CITY LIMITS IS BY COMPANY TRUCK ----- SALES CALLS MADE WITHIN THE CITY LIMITS  PLEASE TYPE NAME OF CONTACT PERSON FOR THIS BID: NAME: ----- FAX: ----- E-MAIL: -----  +-----+ BIDS WILL BE AWARDED BASED ON OFFICIAL SPECIFICATIONS PROVIDED BY SUPPLY DIVISION ONLY & ANY RELATED ADDENDA. ALL INQUIRIES MUST BE IN WRITING (LETTER/E-MAIL/FAX) TO THE FOLLOWING BUYER: BILL FULKERSON - FULKERSONB@STLOUISCITY.COM FAX# 314-622-4141 . . . PHONE# 314-622-4250 +-----+						
<b>TOTAL</b> →						

NAME OF FIRM	STATE DELIVERY:	COMPTROLLER	Date
ADDRESS	CALENDAR DAYS		
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER
PHONE	Area Code ( )		Date

## PORTABLE ROTARY SCREW AIR COMPRESSOR

M 57

### SPECIFICATIONS

#### A. Portable Rotary Compressor Package

1. Air compressor shall be a single stage, oil-flooded, air-cooled rotary screw compressor completely pre-piped, pre-wired and ready for operation. Compressor shall be Kaeser model M 57 or pre-approved equivalent.
2. Portable compressor shall be manufactured under strict ISO 9001 quality standards.
3. Compressor shall be tested as a completely assembled unit.
4. Capacity shall be 210 cfm free air delivery at a discharge pressure of 100 psig.
5. Engine shall be a Kubota, water-cooled, 4-cycle industrial duty engine. Control system voltage shall be 12 VDC.
6. Standard compressor package shall be suitable for use in a 14°F to 122°F ambient temperature range.

#### B. Airend

1. Rotors - Airend rotors shall have a Sigma Profile. Rotors shall be precision machined from cast iron. All cast parts shall be 100% inspected for compliance with design tolerances.
2. Casing - Airend casing shall be cast iron construction.
3. Bearings - Airend rotors shall be supported on both ends by cylindrical roller bearings to carry radial loads. Angular contact ball bearings shall be installed on the discharge end of each rotor to carry thrust loads with minimal friction.

### **C. Engine**

1. Engine shall be a water-cooled, 4-cycle, 4-cylinder industrial duty diesel engine.
2. Engine shall be rated 51 hp @ 2400 rpm.
3. Power consumption of airend and fan unit shall be 45.1 hp.
4. Engine off load speed shall be 1800 rpm.
5. Engine shall have a heavy-duty 12 VDC starter.
6. Fuel consumption shall be 2.6 gal/hr under full load and 1.3 gal/hr at off load.
7. Fuel tank capacity shall be 28.0 gal.
8. Operating hours at full load shall be 10.5 hrs.
9. Oil capacity shall be 4.0 gal.
10. Engine shall have an oil pressure switch with shutdown function.

### **D. Starter**

1. Unit shall have an electric 12 VDC starter.
2. Starter shall be heavy-duty design, mounted and wired in the compressor package.
3. Battery shall be 80 amp hr and cold test current of 380 amps.

### **E. Drive**

1. Airend and engine shall be direct coupled for optimum airend speed.
2. Drive shall be flanged for permanent alignment.

### **F. Compressor Control Panel**

1. Unit shall have a master switch.
2. Unit shall have a convenient start/stop switch.

### **G. Kaeser Safety System**

1. Instrument panel shall consist of airtend discharge temperature gauge, discharge pressure gauge, service hour meter, and malfunction indicator.
2. Compressor shall shut down in the event of low engine oil pressure and high airtend temperature.
3. Unit shall have an engine start and stop switch and shall shut down immediately if malfunction occurs.

### **H. Standard Package Equipment**

1. Compressor shall be enclosed in a galvanized, automotive finish steel enclosure.
2. Gull-wing doors shall open fully to provide convenient access to all components.
3. Fixed heavy-duty towbars shall be used.
4. Coupler shall be either a 2 in. ball or 2 ½ in I.D. pintle ring.
5. Suspension system shall be of torsion bar design for better handling and ground clearance.
6. Wheels shall be 5 bolt, 14 in. with ST205/75 D 14 tires.
7. Unit shall have DOT approved lighting and reflector package with a flat 4-prong connector.
8. Center-balanced lifting hook shall be standard.
9. (2) ¾ in. compressed air discharge connection with isolation valve and automatic bleed-down for any attached hose lines shall be used.
10. Unit shall have heavy-duty bumpers to protect unit from accidental damage.
11. Unit shall have a low noise level of 74 dB (A) according to EPA standards.
12. Unit shall have 2 safety chains rated for maximum weight.
13. Unit shall have a toolbox for convenience and secured storage of tools.
14. Unit shall be lockable for security.

## **I. Internal Piping**

1. All major air and oil pipes shall be made of steel and feature flexible Aeroquip connections, with o-ring seals, to eliminate cracks and leaks.

## **J. Lubrication/Cooling System**

1. Compressor shall have a differential pressure oil circulation system. Compressors requiring an oil pump and/or oil stop valve are not acceptable.
2. Intake air shall enter the compressor through a 4 micron air intake filter to extend oil drain intervals, oil separator cartridge, and aircend life. The filter shall be replaceable and cleanable.
3. Maintenance indicator for compressor inlet filter and engine air filter shall be standard.
4. Compressor shall be factory filled with a fully synthetic lubricant.
5. Oil filter shall be spin-on type capable of removing particles down to 10 microns.
6. Compressor oil cooler shall have a thermostatic control valve to maintain optimum operating temperature.
7. Compressor shall have an ASME coded separator tank/sump with integral oil separator element rated at a minimum of 217 psig. Separation system shall include three stages, a mechanical separation, and a two-stage coalescing filter, ensuring minimal oil carryover.
8. Air-cooled oil cooler shall be readily accessible for easy maintenance and shall be integrally mounted to the compressor package.
9. Unit shall have a direct engine driven fan to provide cooling for the compressor.
10. Oil cooler shall include a drain plug to ensure complete oil removal without costly flushing.

## **K. Compressor Control**

1. Compressor shall have modulation control to allow for variable demand loads by throttling the inlet valve and engine depending on air demand.
2. Compressor control system shall consist of a pneumatic inlet valve, modulation valve and blow off valve.

#### L. Testing and Inspection

1. Parts shall be inspected as part of a strict ISO 9001 quality control program.
2. Each compressor shall be run and tested for leaks, correct pressure setting, and proper operating temperature. Each unit shall be thoroughly inspected for damage and proper compressor/engine control set-up.

#### M. Warranty

1. Compressor package shall be warranted to be free of defects in material and workmanship to include the compressor, air end assembly and engine for a period of 2 years.

#### N. Spare Parts/ Service Support

1. Manufacturer shall maintain sufficient parts inventory to ship spare parts within 48 hours or less.
2. Manufacturer shall provide factory trained service/support personnel for after sales support.

#### O. Hose Reels

1. Unit shall be equipped with two (2) 100 ft. capacity Reelcraft hose reels mounted on tow bar.
2. Tow bar to be a minimum of 72 inches in length from front of compressor housing to hitch mount.



**CITY OF ST. LOUIS  
DEPARTMENT OF FINANCE  
OFFICE OF THE SUPPLY COMMISSIONER**

**FREDDIE L. DUNLAP**  
SUPPLY COMMISSIONER

**FRANCIS G. SLAY**  
MAYOR

CITY HALL  
1200 MARKET ST., ROOM 324  
ST. LOUIS, MO. 63103-2819  
(T): (314) 622-4580  
(F): (314) 622-4141

**ATTENTION**

**Please carefully review all information requested in this bid package. Failure to submit required samples, literature, unit pricing, extended pricing, and any other requested information may result in disqualification of your bid or any portion of your bid.**

- Two or more bids submitted for one item (item rejected).
- Signature missing on bid or **any** required form.
- Buy American Form not completed or returned (may be rejected).
- M/WBE Form not completed or returned (may be rejected).
- Altered or erased unit prices (must be initialed).
- Faxed bid, unless specifically requested (will be rejected).
- Failure to submit required Bond (for Contracts only) by the date indicated.

The reasons indicated above may disqualify your bid. If you have any questions, call the buyer indicated on the RFQ.

This form must be returned with your bid. I certify that I have read and understand the information above.

---

Manual Signature

---

Date

# ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

The City of St. Louis has enacted an ordinance relating to the purchase of domestic products by City government, with penalty provisions. The ordinance amends Section 5.58.010 Revised Code of the City of St. Louis, 1986, as amended by adding thereto new subsections dealing with the requirement that the Supply Commissioner or his designee give preference to goods or commodities manufactured in the United States of America, stating exceptions to said policy. Sections one through six are reprinted below.

**Section One.** Section 5.58.010 Revised Code of the City of St. Louis is hereby amended by adding the following language: Each solicitation to bid and the method of describing the items to be bid upon of any goods or commodities sought to be purchased by the Office of Supply Commissioner, and any contract entered into by and on behalf of the City of St. Louis and executed by the Mayor and/or the Comptroller of the City of St. Louis wherein the construction, alteration, repair or maintenance of any public works is the subject of the contract so executed, shall contain a provision that the goods or commodities furnished or used in the furtherance of said project by any contractor or subcontractor, manufacturer or supplier as the case may be, shall be manufactured, assembled or produced in the United States, and said requirement as defined above shall be stated in said bid.

**Section Two.** The provision of Section One of this Ordinance shall not apply in the following instances:

- (i) Where the item purchased as the contract entered into for repairs or renovation is less than One Thousand (\$1,000.00) Dollars.
- (ii) Where no line of a particular good or product is manufactured, assembled or produced in the United States.
- (iii) Where the acquisition of United States manufactured or produced goods would increase the cost by more than (10%) percent.

**Section Three.** The certificate required by this section shall specify the nature of the contract, the product being purchased or leased, the names and addresses of the United States manufacturers and producers contracted by the Commissioner or the project architect or engineer, and an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten percent.

**Section Four.** No public agency may authorize, provide for, or make any payment to any vendor or contractor upon any contract in violation of section 2 of this act. Prior to the awarding of the bid and before any public agency authorizes, provides, or makes payment to any vendor or contractor upon any contract to which section 2 or 6 of this act applies, the vendor or contractor shall provide proof of compliance with section 2, and, if applicable, section 6 of this act. Any vendor or contractor who knowingly misrepresents any material fact to the public agency concerning the origin of any manufactured goods or commodities shall be guilty of a Class A misdemeanor.

**Section Five.** Sections 1 to 6 of this act shall apply only to contracts and subcontracts entered into after the effective date of this act, and shall not limit the use or supply of manufactured goods or commodities purchased or leased prior to the effective date of this act.

**Section Six.** Nothing in sections 1 or 6 of this act is intended to contravene any existing treaty, law, agreement, or regulation of the United States. All contracts under section 1 or 6 of this act shall be entered into in accordance with existing treaty, law, agreement, or regulation of the United States including all treaties entered into between foreign countries and the United States regarding export-import restrictions and international trade and shall not be in violation of sections 1 to 6 of this act to the extent of such accordance.

## Interpretations and Guidelines

**Section One:** "Shall be manufactured" is interpreted to mean to make or process a raw material into a finished product or to turn-out in a mechanical manner. "Assembled" is interpreted to mean to fit or to join together the parts, gather, or to congregate in a manufacturing environment. "Produced" is interpreted to mean to create by manual or physical effort, to make or yield to customary product or products.

**Section Two (i)** This is interpreted to mean less than one thousand dollars in aggregate (total purchases).

**(iii)** When applying this subsection, multiply the cost of the foreign product by ten percent and compare the cost to the American product. If the American product cost is less than the sum of the cost of the foreign product plus ten percent, the award will be made to the vendor bidding the American product. The price paid by the City of St. Louis will be the actual price bid by the winning bidder.

**Section Three:** "Could not supply sufficient quantities" is interpreted to mean in order to meet the using agency's delivery schedule and in quantity specified.

**Section Four:** The vendor's authorized representative must complete a self-certification form, as required by the existing procedures previously indicated. These certification forms will be used to determine whether the manufacturer or producers could, or could not supply sufficient quantities, or the cost of the products would increase the contract by more than ten percent.

Prior to the City awarding the bid, the vendor shall provide certification that the product being bid is manufactured, assembled or produced in the United States or there is an existing treaty, law or regulation whereby the product bid shall be treated the same as product manufactured, assembled or produced in the United States. The procuring agency shall accept the self certification in order to apply the percentage differential that is applicable under this law. Failure to provide certification shall cause the city to presume that such product is not American made and preference shall not be considered for that product.

# CERTIFICATION FORM ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

Bidders are advised of legislation enacted by the City of St. Louis which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured, assembled or produced in the United States, unless obtaining American made products would increase the cost of this contract by more than ten percent.

Section Four requires the vendor or contractor to certify his compliance with this legislation and if applicable, Section Six, if preference is claimed.

This legislation does not apply if the total bid is less than one thousand dollars (\$1,000.00).

Bids received will be evaluated on the basis of this legislation. Certificates of compliance must be completed and returned to be considered for preference. Failure to provide certification shall cause the City to presume that such product is not American made.

**CERTIFICATION**  
If all the specified goods or products are manufactured, assembled or produced in the United States, check box at left and complete certification at the bottom of this form.

**SECTION SIX CERTIFICATION**  
If any or all of the specified goods or products are manufactured, assembled or produced in a country other than the "United States", and exemption is requested because such product is Fair Trade Product: (a) list the country, other than the United States, where each good or product you propose to furnish is manufactured, assembled or produced; (b) check box at left of this paragraph and list corresponding commodities and (c) complete Section Six Documentation portion below.

Item Number(s)	Location Where Item Manufactured, Assembled or Produced

**SECTION SIX DOCUMENTATION**  
The specified goods or products are treated as manufactured, assembled or produced in the United States under an existing treaty, law, agreement or regulation of the United States regarding export-import restrictions and international trade. List item Number(s) and Treaties covering item below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### DEFINITIONS

- MANUFACTURED** - to make or process a raw material into a finished product; create, or to produce or to turn-out in a mechanical manner.
- ASSEMBLED** - to fit or join together the parts in a manufacturing environment.
- PRODUCED** - create by manual or physical effort, to make or yield the customary product or products.

### MUST BE COMPLETED AND SIGNED

I hereby certify that the above information is true and correct and further certify that this statement complies with all provisions of Section 5.58.010 Revised Code of the City of St. Louis, 1985, as amended.

**FIRM NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
(SIGNATURE and TITLE)

**CITY OF ST. LOUIS/SUPPLY DIVISION  
MINORITY/WOMEN BUSINESS ENTERPRISES FORM  
(M/WBE FORM)**

**A. Mayor's Executive Order #28, Section Six - Supply Contracts**

1. The goal of the City of St. Louis is that 25% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Minority Business Enterprises (MBEs) and that 5% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Women's Business Enterprises (WBEs).
2. All contracts let by the Supply Division for the purchase or lease of materials, equipment, supplies, commodities or services, the estimated cost of which exceeds \$500, shall be subject to this goal.
3. The methods by which the Supply Commissioner shall pursue this goal shall include but not be limited to the following:
  - a. The Supply Commissioner shall solicit bids from minority business enterprises and women's business enterprises certified to supply the required materials, equipment, supplies or services;
  - b. St. Louis Airport Authority (SLAA) shall provide the Supply Commissioner with a list of minority business enterprises and women's business enterprises qualified to provide each of those commodities that the Supply Commissioner indicates are required by the City;
  - c. The Supply Commissioner shall notify SLAA prior to solicitation of bids whenever no such qualified businesses are available;
  - d. SLAA shall attempt to identify such qualified businesses, and if successful, shall notify the Supply Commissioner of their availability; and
  - e. The Supply Commissioner shall provide such minority business enterprises and women's business enterprises every practical opportunity to submit bids.
4. Joint ventures or mentor-protégé relationships between prime contractors and subcontractors with local MBE and WBE firms are encouraged.
5. Participation of MBE and WBE firms located outside the St. Louis Metropolitan Statistical Area (SMSA) shall not count toward the goals established in this order.

**B. SUPPLY DIVISION POLICY**

It is the policy of the Supply Division that all bids/contracts awarded adhere to the Mayor's Executive Order #28. All vendors are encouraged to comply with this policy and all other provisions of Executive Order #28. A copy of Executive Order #28 is available upon request. Each Vendor/Contractor (bidder) must complete, sign and return this M/WBE Form. Failure to complete, sign and return the M/WBE Form will result in the bid being declared non responsive and your bid may be eliminated.

**C. OBLIGATION**

The bidder agrees to make a good faith effort to ensure that M/WBE businesses have an opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with City funds. The bidder will take all necessary and reasonable steps to ensure that said businesses have an opportunity to compete for and perform under this bid/contract. The bidder shall not discriminate on the basis of race, color, national origin or sex in the award and performance of bids/contracts. The Directory of Disadvantaged, Minority and Women Owned Business Enterprises certified by the City of St. Louis, can be viewed at [www.mwdbe.org](http://www.mwdbe.org).

**CITY OF ST. LOUIS/SUPPLY DIVISION  
MINORITY/WOMEN BUSINESS ENTERPRISES FORM  
(M/WBE FORM)**

**D. BID/CONTRACT IDENTIFICATION**

Bid #: _____	or	Contract Name: _____
Opening Date: _____		Your Bid Total: \$ _____
<p>If your bid is \$500 or higher, please complete Section 'E'. We are NOT requesting information on how your company currently supports M/WBE suppliers. We want to know if there are opportunities you might consider to work with M/WBE suppliers for THIS SPECIFIC bid/contract.</p>		

**E. ASSURANCE                      MBE/WBE Goal: 25% MBE and 5% WBE (Minimum Participation)**

I, acting in my capacity as an officer of the undersigned bidder(s) if a joint venture, hereby assure the City of St. Louis that on this bid/contract my company will: **(CHECK ONLY ONE)**

**Meet or exceed the M/WBE goal with: \_\_\_\_\_ % MBE and \_\_\_\_\_ % WBE Participation**

Proposed MBE Vendor Name: _____	Amount \$ _____
Item or materials to be supplied by MBE Vendor: _____	
Proposed WBE Vendor Name: _____	Amount \$ _____
Item or materials to be supplied by WBE Vendor: _____	

**Fail to meet the M/WBE goal, but made a good faith effort to meet the goals as follows:**  
 \_\_\_\_\_ % MBE and \_\_\_\_\_ % WBE Participation (Enter Proposed Vendor information above.)

**Not meet the M/WBE goal for the following reasons(s): (Check All That Apply)**

	Our Company is an MBE certified by the State of: _____
	Our Company is a WBE certified by the State of: _____
	We have contacted suppliers listed in the SLAA Directory but have received no reply
	There are no subcontracting opportunities for this bid/contract
	We are a Dealer and the order will be drop-shipped from the manufacturer to the user
	We are the manufacturer and the order will be drop-shipped from the factory to the user
	A letter of explanation is attached
	Other reason: _____ _____

FIRM NAME: _____	FEDERAL ID NUMBER: _____
SIGNATURE: _____	FAX NUMBER: _____
PRINTED NAME: _____	DATE: _____
TITLE: _____	E-MAIL: _____

**CITY OF ST LOUIS, MISSOURI**  
**INSTRUCTION TO BIDDERS (for request for quotations - RFQs)**

VENDORS SHOULD CAREFULLY READ THE FOLLOWING INSTRUCTIONS AND TERMS AND CONDITIONS, BEFORE SUBMITTING QUOTATION. **CAUTION: THIS IS NOT AN ORDER**

- Quotations will only be accepted on this form which must be returned in a **sealed envelope**. *The upper left corner of the envelope must include the following information: Vendor Name, Quotation Number and the Due By Date.* This information is also required on any mail delivered next day or overnight.
- Quotations should be typewritten or in ink. Altered or erased unit price(s) must be initialed. One copy of Quotation Sheet must be submitted, please retain a copy for your files.
- The Supply Commissioner reserves the right to reject any or all bids.
- The Supply Commissioner reserves the right to make awards on an item basis or on a total basis.
- Bidders must quote Unit Price(s) and Extension on each item. When an error appears on an extension, the Unit Price(s) will govern.
- When Quotation Sheet requests item(s) by brand name and your quote is for an alternate brand - show brand name(s) with model number(s) and attach full specifications.
- When Quotation Sheet has only a general description(s) of item(s) required - show brand name with model number(s) and attach full specifications.
- Suppliers shall not offer more than one bid on each item. Two or more quotations on the same item may cause a rejection of the bid. Suppliers must determine which one of their many styles or types fully meet the specification.
- Freight or delivery charges must be included in quote, or shown separately on quote, so bid can be evaluated.
- **Bids must arrive no later than NOON** on the date stated or will be rejected. Faxed or E-mailed bids are not accepted unless specifically requested.
- Bids will be publicly opened on the date specified beginning at NOON.
- Prices quoted will be considered firm.
- Bids having an acceptance limit of less than 30 days after opening date may be rejected.
- Time of proposed delivery must be stated in definite terms.
- Failure of Bidder to understand the item(s) requested or any part of the specifications will not be a valid reason for bidding on the wrong item(s). Any questions regarding description of item(s) requested should be cleared with the Buyer listed in the bid document.
- **Samples** when requested must be delivered before actual time of bid opening with each sample plainly tagged showing the name of Bidder, Quotation Number, Brand Name and lot number or quality. Submission of samples does not relieve bidder from meeting the specifications as outlined in the Bid Documents unless the bidder specifically states they are bidding on an alternate.
- All samples are to be submitted to the address listed below unless otherwise stated in Bid Documents.
- Deliveries must be accompanied by a packing slip or invoice, listing the Department, Quotation Number, and the exact quantities of each item included in the shipment.
- **ONLY U.S.P., N.F., OR N.N.D. DRUGS ARE ACCEPTABLE. ALL DRUGS MUST COME IN MANUFACTURER'S ORIGINAL PACKAGES, PROPERLY SEALED.**
- In the event the successful bidder fails to make delivery of any item or items that meet the conditions and requirements as outlined in this proposal within 7 days of time stated by bidder on face of this quotation sheet, the City reserves the right to purchase said item or items on the "OPEN MARKET" and charge any costs above the BID PRICE to the bidder.
- The laws of the State of Missouri provide that the City of St. Louis pay no State Sales or Use Tax or Federal Excise Taxes and these taxes should be excluded from your bid price. Federal Excise Tax Exemption Certificates will be furnished to successful bidder.
- Suppliers shall save harmless the City of St. Louis from the payment of any and all claims or demands arising out of any infringement, alleged infringement, or use of any patent or patented device, article, system, arrangement, material or process used by him in the execution of this contract.
- Supply Division hours are Monday through Friday - 8:00 A.M. to 5:00 P.M. Main Number: 314-622-4580.

**All bids must be submitted in a SEALED ENVELOPE and mailed to:**

SUPPLY COMMISSIONER  
1200 MARKET ST RM 324  
ST LOUIS MO 63103-2842