ADVERTISED BID

CITY OF ST. LOUIS

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

... 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:

REQUEST FOR QUOTE	PAGE
4151Q1150	1

ADDRESS CORRESPONDENCE TO

TO

SHIP TO

PUB. UTILITIES-WATER DIVISION
CHAIN OF ROCKS WATER PLANT
CONSTRUCTION & MAINT. SECTION
10450 RIVERVIEW BLVD
ST LOUIS MO
63137

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/09/12				

REPLY DUE BY: 10/30/12 **12:00 O'CLOCK NOON**

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	REQ LINE NUMBER : 0001 40 EACH CITY 415CTH3' CHLORINE TRANSFER HOSE, 3 FEET IN LENGTH AS PER ATTACHED SPECIFICATIONS. REQ LINE NUMBER : 0002 40 EACH CITY 415CTH5' CHLORINE TRANSFER HOSE, 5 FEET IN LENGTH AS PER ATTACHED SPECIFICATIONS. SOLE SOURCE REQUISITION COST CENTER C/R 4134 H/B 4123 ITEMS TO BE DELIVERED TO CHAIN OF ROCKS WATER TREATMENT PLANT, 10450 RIVERVIEW DR. ST. LOUIS, MO. 63137 QUESTIONS: CONTACT DON REA @ 314-592-8205 COMPLETE ORDERS ONLY DELIVERY TIMES: 7:00AM-3:00PM MON-FRI EXCEPT HOLIDAYS. MUST BE BRAND SPECIFIED, SUBSTITUTE NOT ACCEPTABLE					
					TOTAL ➡	

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

ADVERTISED BID

CITY OF ST. LOUIS

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

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REQUEST FOR QUOTE	PAGE
4151Q1150	2

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CONSTRUCTION & MAINT. SECTION
10450 RIVERVIEW BLVD
ST LOUIS MO
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10/09/12				

REPLY DUE BY: 10/30/12 **12:00 O'CLOCK NOON**

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT

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:
$

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.

IMPORTANT REQUIRED BID FORM(S) ATTACHED:
VENDOR MUST COMPLETE, SIGN & RETURN THE ENCLOSED BUY AMERICAN FORM WITH THEIR BID.

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.

*
VENDORS SHOULD NOTE IF THEY ARE MINORITY OR WOMEN OWNED BUSINESS (CHECK)
MBE ---------- WBE----------

TOTAL →

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

ADVERTISED BID

CITY OF ST. LOUIS

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1200 MARKET ST RM 324
ST LOUIS MO 63103-2842

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REQUEST FOR QUOTE	PAGE
4151301150	3

ADDRESS CORRESPONDENCE TO

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10450 RIVERVIEW BLVD
ST LOUIS MO
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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.

*** 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. ***

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@STLOUIS-MO.GOV
FAX# 314-622-4141 PHONE# 314-622-4250

TOTAL →

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

ADVERTISED BID

CITY OF ST. LOUIS

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

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REQUEST FOR QUOTE	PAGE
4151Q1150	4

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TO

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10450 RIVERVIEW BLVD
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63137

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10/09/12				

REPLY DUE BY: 10/30/12 **12:00 O'CLOCK NOON**

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	********** WEBSITE INFORMATION **********					
	*				*	
	* TO DOWNLOAD SUPPLY BIDS GO TO:				*	
	*				*	
	* HTTP://STLOUIS-MO.GOV/SUPPLY/BID-NOTICES.CFM				*	
	*				*	
	* CLICK ON BID NOTICES				*	
	**********					
					TOTAL →	

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

City of St. Louis
Department of Public Utilities
Water Division
Supply and Purifying Section

Requisition No. 1150
September 12, 2012

SPECIFICATIONS FOR CHLORINE TRANSFER HOSES

1.01 SUMMARY:

A. This Specification is for Metallic Chlorine Transfer Hoses. Non-metallic hoses are unacceptable thus vendors proposing the same will have bids immediately rejected. Any questions regarding this requisition should contact Don Rea at (314) 592-8205.

1.02 REFERENCES:

A. Applicable Standards
   1. The Chlorine Institute, Inc.
      a. Pamphlet 6 - Piping Systems for Dry Chlorine
   2. The American Society of Mechanical Engineers
      a. Boiler and Pressure Vessel Code - Section IX
   3. ISO 10380 -Pipework-Corrugated metal hoses and hose assemblies, Second Edition 2003-02-01

1.03 QUALITY ASSURANCE:

A. Fabricator's / Manufacturer's Qualifications :
   1. Vendors who wish to have their bids deemed responsible and responsive must be a member in good standing with the Chlorine Institute at the time bids are sent out by the City and have documentation stating the same.
   2. Vendor must supply four (4) letters of recommendations from end users that are in the water / wastewater treatment or other similar industry that have used (within the past 18 months) or are currently using metallic chlorine hoses. Letters shall have the firms address and telephone number, responsible representative and application.
   3. Vendor must have been in the business of fabricating specified hoses per the Chlorine Institute Specification for the past several years.

B. Welder Qualifications: Welders shall be qualified per Section IX of the ASME Boiler and Pressure Vessel Code within the past 24 months .

C. Plant Visit: The City's Representative will make one (1) plant / fabrication visit for a two (2) to 3 (three) day visit to verify hoses are being made and tested in accordance to this document and Pamphlet 6 from the Chlorine Institute. All costs associated with the visit will be the responsibility of the successful bidder who has been awarded the hose contract (Pre-qualified hose Manufacturer, Supplier and/or Distributor exempt).

D. Pre-Qualified Vendor:
   A. Pre-qualified vendor: Powell Fabrication and Manufacturing
      St. Louis, Michigan

SPECIFICATIONS FOR
CHLORINE TRANSFER HOSES CONTINUED

PART 2 - PRODUCTS

2.1 PRESSURE AND TEMPERATURE RATINGS:

A. Maximum Allowable Working Pressure: The minimum MAWP rating shall be equal to the pressure setting of the pressure relief device on the shipping container or system to which the hose is attached, but not less than:
   1. 500 PSIG at room temperature for hoses equal to or smaller than ½" diameter.

B. Vacuum: Hoses shall not collapse or deform when subjected to full vacuum at room temperature in any configuration that does not exceed the minimum dynamic bend radius.

C. Test Pressure: Prior to initial use in chlorine service, each hose shall be tested at room temperature to either 2.3.1 or 2.3.2. Any indication of leakage is cause for rejection of the assembly.
   1. Each hose assembly shall be leak tested at two (2) times the MAWP with air, nitrogen, or helium gas for a minimum of three (3) minutes under water. For safety reasons, it is suggested that this be preceded by a hydrostatic test at the same pressure. If the chafe guard does not allow for visual inspection of the braid, the pressure test is to be done prior to installing the chafe guard.
   2. Each metallic hose assembly shall be pressure tested at two (2) times the MAWP and shall be Helium Mass Spectrometer tested to a maximum leak rate of 5 x 10-6 std cc/sec.

D. Weld Inspection: All pressure containing welds shall be 100% radiographed and/or dye penetrant tested and/or Helium Mass Spectrometer tested to a maximum leak rate of 5 x 10-6 std cc/sec.

E. Burst Pressure: A representative sample hose, at least 18" in length (not including end fittings), and fabricated using the same materials and procedures as the hose to be used in chlorine service, shall be hydrostatically tested to failure (bursting or otherwise breaking at any seam or joint). The sample hose shall not fail at a pressure less than five times the MAWP. A sufficient number of sample hoses are to be tested in this manner, at a frequency sufficient to assure the hose supplier, fabricator, and end user that the integrity of the hose (design and manufacture) is being maintained.

F. Design Temperature: The hose shall be capable of operating at the MAWP between -40° F (-40° C) and 122° F (50° C).

SPECIFICATIONS FOR
CHLORINE TRANSFER HOSES CONTINUED

2.2 HOSE DIMENSIONS:

The length of the hose should be kept to a practical minimum. This will limit the hose weight and minimize the chance of twisting or kinking of the hose.

2.3 MATERIALS OF CONSTRUCTION:

Hoses shall be of metallic construction as described below:

A. Inner Core: The inner core shall be Monel 400 (UNS N0440) or Hastelloy C-276 (UNS N10276).

B. Braid: The braid shall be Monel 400 (UNS N04400), Hastelloy C-276 (UNS N10276) or Hastelloy C-22 (UNS N06022).

C. Outer Casing: The outer covering (chafe guard) shall be Series 300 stainless steel.

D. End Fittings: The wetted end fittings shall be constructed of the same material as the inner core. End fittings shall be Schedule 80 pipe nipples with hex wrench pads (1 inch minimum width). The end fittings shall be fabricated without elbows or tees and shall have a maximum length of 6 inches. For chlorine cylinders and ton containers the CGA 820 connection is acceptable. The ends shall come with male NPT.

2.4 END ATTACHMENTS:

A. Metallic Hoses: End fittings shall be attached by a welder qualified (per ASME Section IX) to weld the specified materials and to make the required joint(s).
   1. The weld joints shall be either Method 1 or 2, as illustrated in Fig.1.0
   2. Welding dissimilar materials on pressure retaining, wetted joints is not permitted.
   3. The outer covering (chafe guard) shall be attached at both ends of the hose by welding to the end fitting at least 1 inch past the wetted pressure retaining joint.

2.5 MISCELLANEOUS DESIGN REQUIREMENTS:

A. Inner Core (metallic hose): Minimum thickness of the inner core is to be as follows:
   1. Less than 1 inch diameter and greater than1/4": 0.008 inch thick.

B. Braid: Multiple monofilament fibers or wire shall be braided in a diamond or basket weave pattern and permanently attached to both ends of the hose. Multiple layers of braid shall be used to meet the pressure specifications, as required.

C. Bending Requirements: The minimum bend radius (for metal hose as defined in ISO 10380) shall be no greater than 12 inches for hoses less than 2 inch nominal diameter and no greater than 15 inches for 2 inch nominal diameter hoses.
   1. Hose supports should be designed in such a manner that the hose is not subjected to a bend radius smaller than the manufacture's specification. Hose supports should be designed to prevent kinking when stored but not connected to shipping containers or a process.

SPECIFICATIONS FOR
CHLORINE TRANSFER HOSES CONTINUED

2.6 CLEANING AND SHIPPING:

A. Prior to shipping, each hose assembly shall be cleaned and dried to remove hydrocarbons, foreign materials and standing water. (Note: prior to use in chlorine service, the hoses will be cleaned and dried at the site of use by the City as required to meet cleaning specifications of Chlorine Institute Pamphlet 6).

B. Hose assemblies shall be wrapped in water tight packaging and boxed in containers that will prevent damage to the hose in transit. Hoses shall also be shipped with securely fitted plastic pipe caps on the end fittings.

2.7 MARKING:

A. Each hose shall be identified with the following information, permanently attached to the hose, by coating, stenciling or stamping:
   1. A unique serial number, assigned by the final hose assembler, that can be used to obtain hose documentation.
   2. The final assembler company's name
   3. The date of final assembly (month and year)
   4. The minimum allowable bend radius
   5. The statement "Chlorine per C.I. Pam. 6" to indicate compliance with all requirements of this document.

2.8 DOCUMENTATION:

A. The following documentation is to be kept by the final hose assembler's company and sent to the City with the shipment of hoses:
   1. Hose design qualification (pressure, temperature, vacuum rating, bend radius, materials of construction, etc.)
   2. Assembler training and certification records.
   3. Positive material identification documents.
   4. Pressure test records and certification that a sample hose, built to the same specifications, has passed the burst test within the last year.
   5. Radiograph and/or dye penetrant reports for all welds.
   6. Certification that the hose has been cleaned and dried as required by this document.
   7. Final inspection reports.
   8. Certification of compliance with Chlorine Institute Pamphlet 6, dated (year).

SPECIFICATIONS FOR
CHLORINE TRANSFER HOSES CONTINUED

2.9 MANUFACTURERS AND DISTRIBUTORS:

A. Dimensional and material specifications should be controlled for the components of the hose assembly and be identical to qualified prototype hose(s).

B. An acceptance process should be used for component manufacturers.

C. Hose component and assembly quality assurance practices need to demonstrate a "continuous positive identification of the chlorine hose throughout the supply chain."

D. Hose assembly procedures must be documented and strictly adhered to.

E. Hose testing per the requirements of this document and Pamphlet 6 from the Chlorine Institute must be documented.

F. Persons involved in the manufacture, assembly and testing of hose components and assemblies should be trained in the procedures pertaining to these activities. Records of successful completion of training to be available.

G. Non-conforming hose components or assemblies should be documented and corrective actions taken to prevent a recurrence.

H. Manufacturers' Responsibilities:

1. The hose manufacturer's role is to produce a hose assembly that meets the City's specifications.
2. The hose manufacturer will have the systems in place to assure that the hose and its components are correct.
3. If the hose manufacturer has a distributor assembling hoses from component that it supplies, then, the manufacture must have a system in place to verify that the it's quality assurance procedures are being followed.

I. Distributors' Responsibilities:

1. The role of a hose distributor that performs hose assembly is to produce a hose assembly that meets the City's specifications following the manufacturer's procedures.
2. The hose distributor's role is to use hose storage practices that do not damage or contaminate the hose assembly.
3. The hose distributor must supply a hose assembly that meets the City's specifications.

END OF SPECIFICATION

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

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

FREDDIE L. DUNLAP
SUPPLY COMMISSIONER

FRANCIS G. SLAY
MAYOR

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

ATTENTION BIDDERS

Please carefully review all information requested in this bid package.

Failure to submit requested samples, literature or any other requested information may result in disqualification of your bid or any portion of your bid.

Also the reasons indicated below may disqualify your bid. If you have any questions, call the buyer indicated in this bid package.

This form must be returned with your bid.

- Two or more bids submitted for one item, unless instructed to do so. (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).
- FOR CONTRACTS ONLY: Please provide your DUNS # _____
- FOR CONTRACTS ONLY: Failure to submit required Bond by the date indicated.

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.

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: $ _____

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.

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: _____