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
4201Q00285	1

ADDRESS CORRESPONDENCE TO

TO

SHIP TO

SEE DELIVERY ADDRESS BELOW

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/04/14				

REPLY DUE BY: 03/18/14 **12:00 O'CLOCK NOON**

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	REQ LINE NUMBER : 0001 5 EA AIRP 14R028501 PEDESTRAIN PASSENGER SHELTER PER ATTACHED SPECS.EURO STYLE SHELTER OR APPROVED EQUAL MANDATORY PRE-BID MEETING: 10 AM, TUES, 2-4-14, LAMBERT AIRPORT, TERMINAL 1. ALL POTENTIAL BIDDERS MUST HAVE A REPRESENTATIVE ATTEND THE MEETING IN ORDER TO BID THIS PROJECT.SEND QUESTIONS BY NOON ON WED, 1-29-14 TO BUYER CASSIDYJ@STLOUIS-MO.GOV.ANSWERS PROVIDED AT PRE-BID MT ATTN: POTENTIAL BIDDERS.PLEASE CAREFULLY READ ALL SPECS IMPORTANT TIMELINE: 3-11-14 BY NOON: QUESTIONS DUE TO BUYER,JOHN CASSIDY AT CASSIDYJ@STLOUIS-MO.GOV - NO CALLS PLS REQUEST FOR SUBSTITUTIONS TO SPECIFIED SHELTER ALSO DUE TO JOHN CASSIDY 3-18-14 BIDS OPEN AT SUPPLY DIVISION, RM 324,ST LOUIS MO, 63103...NO FAXED BIDS WILL BE ACCEPTED! $ - - - - - - PRICE FOR 5 NEW SHELTERS LIST WARRANTY: BRAND ----------PRODUCT NO. ----------					
					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
4201Q0285	2

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03/04/14				

REPLY DUE BY: 03/18/14 **12:00 O'CLOCK NOON**

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

STATE BEST GUARANTEED DELIVERY: _____ A.R.O.

ALL ITEMS SHALL BE F.O.B. DESTINATION

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

LIST ITEMS MANUFACTURED, ASSEMBLED OR PRODUCED IN A FOREIGN COUNTRY ON THIS FORM.

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:
$

PLEASE TYPE NAME OF CONTACT PERSON FOR THIS BID:
NAME:

FAX:

E-MAIL:

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
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03/04/14				

REPLY DUE BY: 03/18/14 **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

**********NEW BIDDING INFORMATION**********

FOR ALL BIDS, THE CITY RESERVES THE RIGHT TO MAKE A SPLIT AWARD. IF A BIDDER DOES NOT WISH TO ACCEPT A SPLIT BID AWARD, HE/SHE MUST STATE "ALL OR NONE" ON BID OFFER, SEE BELOW. BIDDER MUST CHECK ONE OF FOLLOWING:

------ BIDDING "ALL OR NONE"
------ SPLIT AWARD ACCEPTABLE

*** 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. ***

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.

********** 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 ( )		

ADVERTISED BID

CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER
1200 MARKET ST RM 324
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REQUEST FOR QUOTE	PAGE
4201400285	4

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/04/14				

REPLY DUE BY: 03/18/14 **12:00 O'CLOCK NOON**

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

++

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:

JOHN CASSIDY - CASSIDYJ@STLOUIS-MO.GOV
FAX# 314-622-4141 PHONE# 314-622-4596

++

TOTAL →

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

Terminal 1 Arriving Flights Drive Pedestrian Shelter Procurement

REQUEST FOR QUOTE (RFQ) - PURPOSE AND SCOPE OF WORK SUMMARY

Lambert - St. Louis International Airport (the City) is seeking quotations to furnish five (5) pedestrian passenger shelters for placement at Terminal 1 Arriving Flights Drive (see Exhibit D). All shelter quotations must adhere to the specifications and design requirements contained within this RFQ. The bids for this solicitation shall contain all costs associated with furnishing five (5) new aluminum and glazed shelters to The City, including but not limited to: shelter design (if applicable), fabrication, and delivery of shelters (see Exhibits A, B and C). In addition, a unit price for a complete shelter unit shall be included.

Scope of work.

1) Shelters shall be made only when authorized by purchase orders issued by the City of St. Louis.

2) Subject to any limitations elsewhere in this contract, this Contractor shall furnish to the City, the shelters as described in the Scope of Work.

3) The total number of bus shelters for this procurement is five **(5)**.

Shelter Criteria
The City's basis of design is as follows:
Manufacturer: Tolar Manufacturing - Corona, CA
Style: EURO Shelter

Or Approved Equal:
For approved equal bus shelters, specified by naming one or more products or manufacturers and stating "or equal", "or approved equal," or like statement, submit a request for substitutions including data and substantiating reference standard(s) for compliance, for any product or manufacturer that is not specifically named. Request must be received by noon on March 11, 2014. Send request to cassidyj@stlouis-mo.gov. Approval or disapproval of the "approved equal" request will be issued by Amendment to all prospective bidders.

Submit a separate request for each substitution. Support each request with:

a. Complete data substantiating compliance of proposed substitution with the requirements stated in the Contract Documents:
    1) Product identification, including manufacturer's name and address
    2) Manufacturer's literature, identify:
        a) Product description
        b) Reference standards

c) Performance and test data

3) Samples, if applicable
4) Provide a list of sites where the requested product substitution has been in operation or in service for at least five (5) years. Include name, address, telephone number and e-mail address of the specific contact.
5) Specifications and other descriptive literature addressing each of the points called for in specifications, preferably in the same order as specifications. If the specifications call for a certain grade of steel, and a submission does not make it clear that the product involved uses that grade of steel, the evaluator will assume it does not. Literature shall address only products intended for the project – not the manufacturer's entire line.
6) Submissions must be labeled "Application for Approval as an Equal". Miscellaneous information given previously to the Agency and PM will not be considered.
    a. Data relating to changes in delivery schedule arising out of the proposed substitutions
    b. All effects of substitution on separate contracts, if any
    c. List of changes required in other work or products, including changes to physical space.

1. Design Requirements

a. Shelter to have an inside clear dimension of 5'-0" x 12'-0". The shelter is required to accommodate a head height of no less than 8'-0".
b. Shelters must be engineered and built to meet or exceed applicable St. Louis County building codes, wind loads, and seismic load specifications and to be in full compliance with ADA. The manufacturer must provide all shop drawings of the shelters, certified by a State of Missouri registered professional structural engineer, including details for accessory components, mounting applications and hardware to ensure all applicable building codes are met.
c. The shelter manufacturer to provide requirements for shelter concrete pad size, thickness, and all other requirements to mount the shelter.
d. The shelter, including connections, components and anchorage, shall be tamper proof and vandal resistant.
e. Shelter attachment to concrete pad shall be flush mount. Mounting plates shall be concealed by spun escutcheons. Anchors to fasten shelter to concrete will be provided by others.
f. Shelter must have an integral gutter system along the curbside edge of the shelter. Gutter system must have an accompanying perforated metal leaf guard system. Gutter downspout shall be integral to the shelter and not exposed.
g. Aluminum: All structural and framing members including the fascia shall be extruded aluminum of 6063-T5 alloy not less than 1/8 inch in thickness. All exposed aluminum shall be powder coat finish.
h. Glazing: All wall and roof glazing shall be 3/8 inch thick. Wall panels shall be tempered glass. Roof domes shall be thermo formed white translucent acrylic,

3/8 inch thick. Gasketing around windows and domes shall be extruded PVC dry set splines, which shall be black in color. Hot or cold poured sealants will not be permitted.

2. **Warranty**
    a. Each shelter shall be guaranteed against faulty workmanship and material for at least three (3) years from the date of installation. During the guarantee period, the Vendor shall provide replacement components for any defective item at no cost to The City including freight and parts. Similarly, the finish shall be warranted for a minimum of three (3) years against lifting, peeling, UV deterioration, or flaking.

3. **Delivery**
    a. Delivery shall be coordinated with the Project Manager at Lambert – St. Louis International Airport.
    b. The successful Proposer must indicate the ship date from receipt of an order, including the shipping location, shipping method, transport carrier, and estimated shipping time to deliver the goods. In addition, the Proposer must indicate any special storage, handling, care, and preservation requirements.
    c. Deliveries will be made Lambert – St. Louis International Airport at a location as determined by the Project Manager. Delivery must be made between 8:00 a.m. and 3:00 p.m. (CST) Monday through Friday, excluding holidays, unless other arrangements have been agreed to in writing.

4. **Installation (<u>Not part of the scope</u> for this bid and will be handled by the Airport)**
    a. The five (5) new shelters shall be installed and secured to the existing concrete sidewalks at the locations designated by the Airport, in accordance with manufacturer's recommendations.

5. **Replacement Parts**
    a. Replacement parts must be available for a minimum period of five (5) years from date of shelter delivery
    b. The Proposer shall provide a recommended, itemized list of the types and quantities of spare parts and any other items that are deemed necessary for maintenance of the shelters.

6. **Design Submission**
    a. Scale drawings of roof plan; wall panel plan front, side, and rear elevation
    b. Specifications and dimensions
    c. Specification of materials and finishes to be used and textures as specified
    d. Detailed method of installation instructions: include diagrams and weight
    e. Replacement part availability

7. **Shelter Design**
    a. Finishes
        i. All visible metal shall be clear anodized aluminum finish.
        ii. Shelter and accessories (heater, lighting, etc.) must be resistant to vandalism. To the maximum extent possible, all surfaces of the bus shelters that are accessible to the public must be graffiti resistant.
        iii. All hardware shall be stainless steel.
    b. Side Panels
        i. Design of shelter shall have side panels on each side and be capable of accommodating either one (1) or two (2) panels on each side. The design of the shelter shall make accommodations for changing one side of the shelter from two (2) panels to one (1) panel without disassembling the shelter. An option of an additional kit to perform this task is acceptable.
        ii. All panels shall have 3/8" clear tempered glass and capable of accommodating polycarbonate panels.
        iii. All glass panels shall utilize standard glass sizes that are easily procured.
        iv. Longer glass panels are preferred.
    c. Rear Panels
        i. Rear panels to be divided into four (4) evenly spaced panels.
        ii. Panels shall have 3/8" clear tempered glass and capable of accommodating polycarbonate panels.
    d. Front Panels
        i. Front panels to be divided into three (3) evenly spaced panels.
        ii. Panels shall have 3/8" clear tempered glass and capable of accommodating polycarbonate panels.
    e. Roof
        i. Barreled style
        ii. Translucent Polycarbonate capable of blocking sun while allowing natural light
        iii. Roof to be gasketed and sealed to prevent water from leaking into the shelter
    f. Shelter Lighting
        i. Overhead LED lighting and associated wiring shall be provided in each shelter.
        ii. 277 volt power.
        iii. Lighting to be controlled by a photovoltaic cell provided by shelter manufacturer.
        iv. Overhead lighting circuit must be on the same circuit as the advertising panel and controlled by the photovoltaic cell.
        v. All wiring and lighting must be integrated, concealed, and easily accessible.
        vi. Lighting Performance:

1. LED source designed for a minimum of 60,000 hour performance with over 70% initial lumen maintenance in the worst case operating conditions.
2. LED junction temperature does not exceed 120° C in worst-case site temperature conditions.
3. High brightness LEDs only (>80 lumens/Watt) per LED. 5 mm type LEDs are not acceptable.
4. Bright white LEDs with a color temperature greater than 4000 K (> 4000 K)
5. Illuminance shall be a minimum 2 Foot-candles at bench height (assume 18" AFF) spread evenly throughout the bus shelter footprint

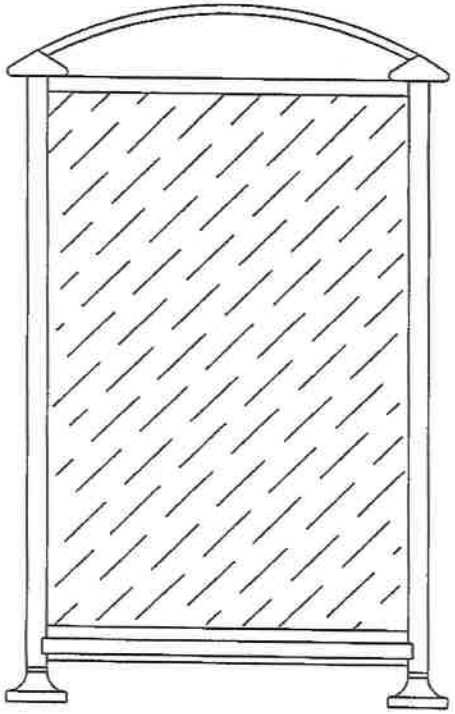
g. Shelter heating
   i. 277 volt power.
   ii. Heaters (2 per shelter) shall be 2 tube infrared, 5000 watts total.
   iii. Heaters and associated wiring shall be provided in each shelter.
   iv. Heaters are to be controlled by a line voltage thermostat provided by shelter manufacturer. Heaters are to activate when the outside temperature is 40 deg. F or lower. Thermostat must be mounted in a tamperproof enclosure.
   v. Heater circuit(s) must be on a different circuit from that of the advertising panel and lighting.
   vi. All wiring and lighting must be integrated, concealed, and easily accessible.

h. Electrical installation work
   i. Electrical work is **not** part of this scope. Electrical work will be performed by the Airport.

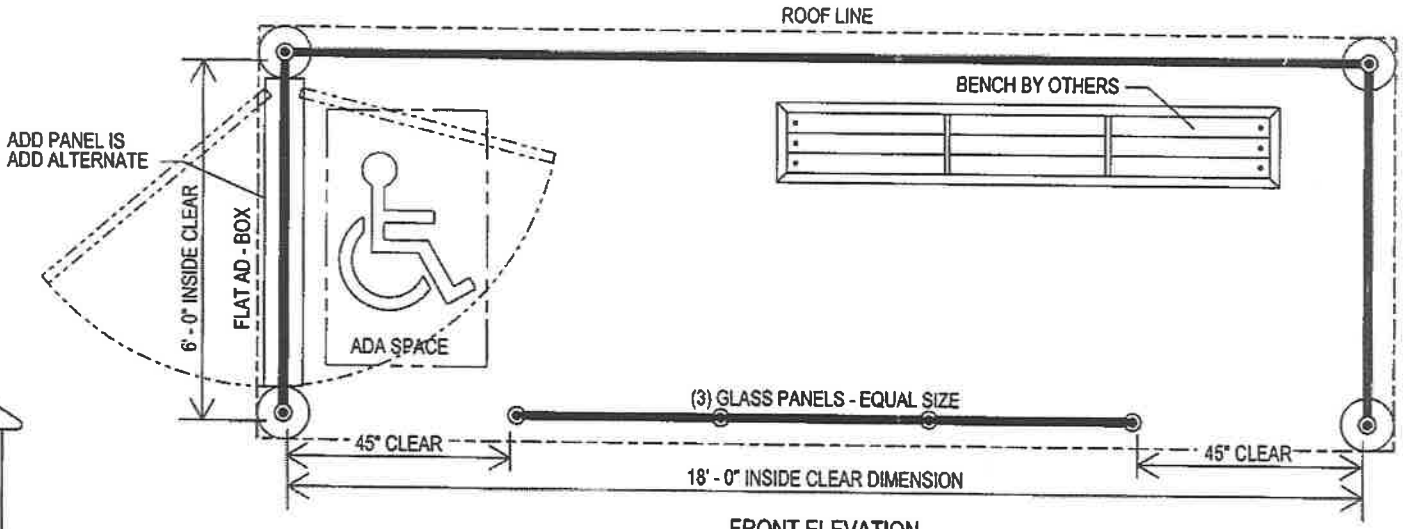
i. Advertising Panels
   i. Advertising panels are part of the base bid.
   ii. Panels must be lockable. Lockset, key, and hardware to match The City's current panels.
   iii. Advertising panels may or may not be required at each shelter location. The shelter design shall make provisions for the future addition of an advertising panel.
   iv. Advertising panel to be double sided (back-to-back).
   v. 277 volt power will be provided to the shelter.
   vi. Advertising panel to be backlit and utilize LED lighting.
   vii. All wiring and lighting must be concealed and easily accessible.
   viii. Advertising panels lighting must be on the same circuit as the shelter's overhead lighting.
   ix. Lighting to be controlled by a photovoltaic cell.

x. Advertising panel to be positioned on the far side of the traffic travel direction (left side of the shelter, when facing front of shelter)

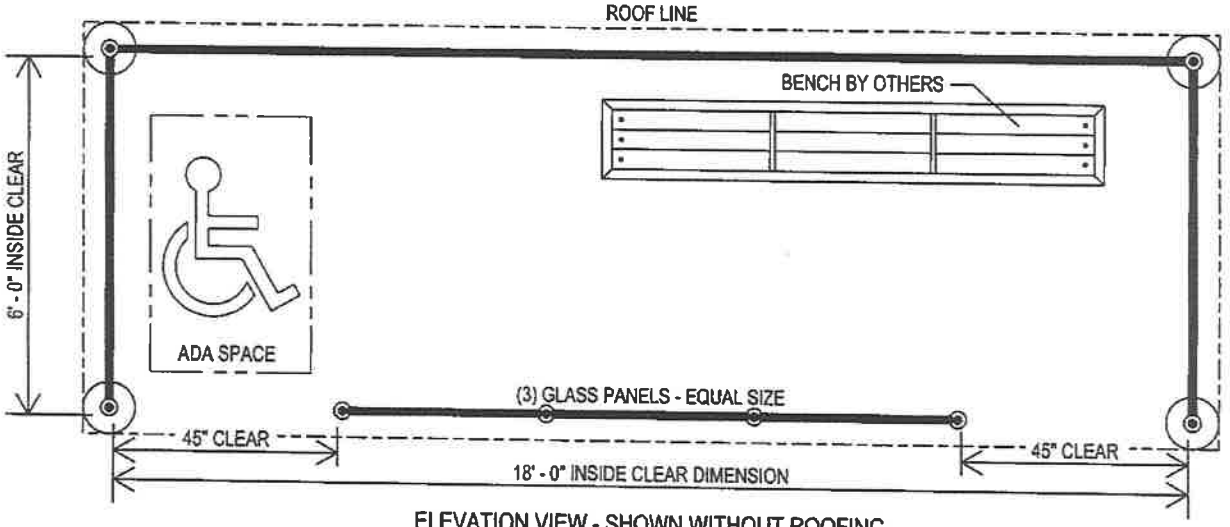
j. Bench
   i. Shelter supplier is **not** responsible for providing a bench.



SIDE ELEVATION - AD BOX END



FRONT ELEVATION

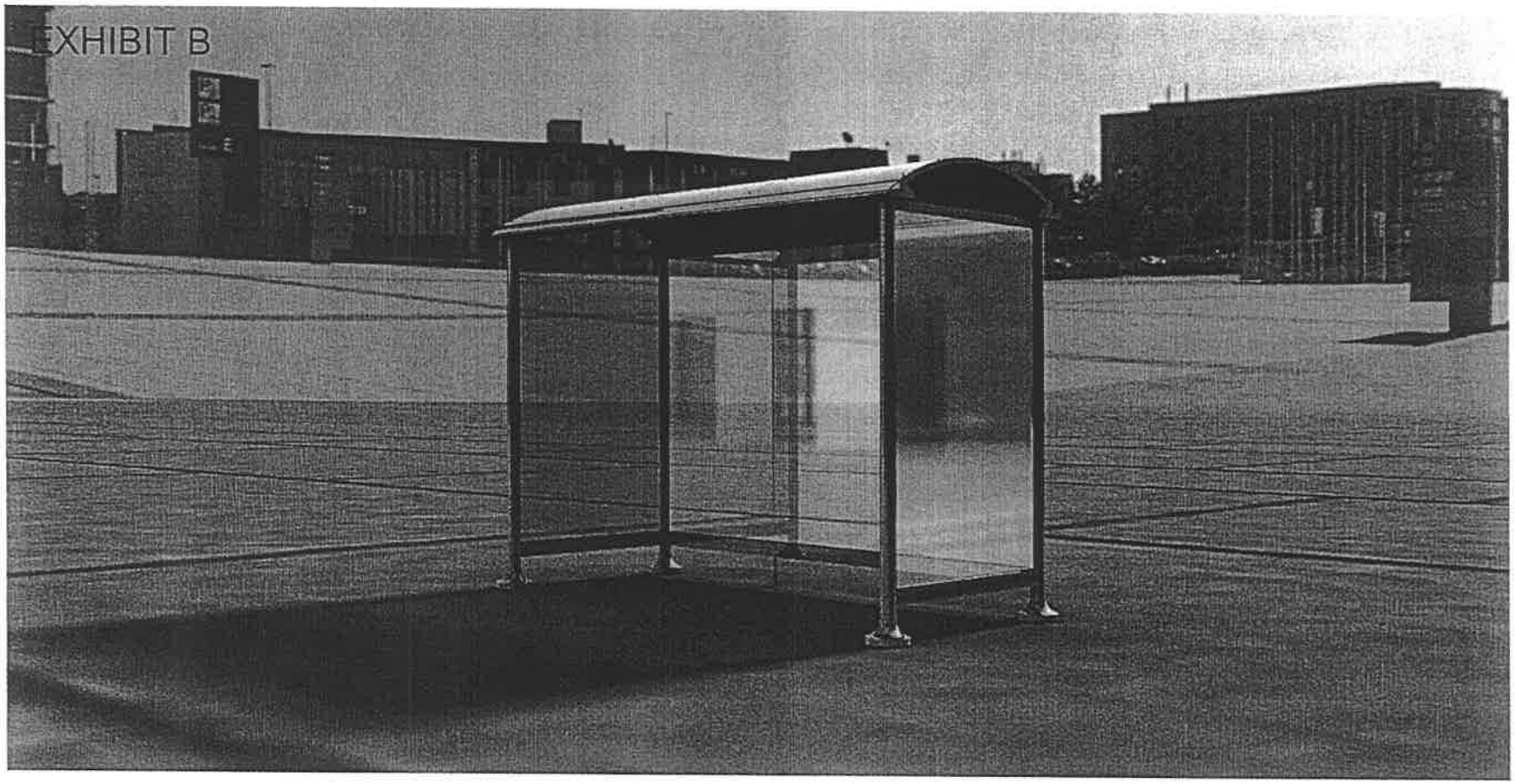


ELEVATION VIEW - SHOWN WITHOUT ROOFING

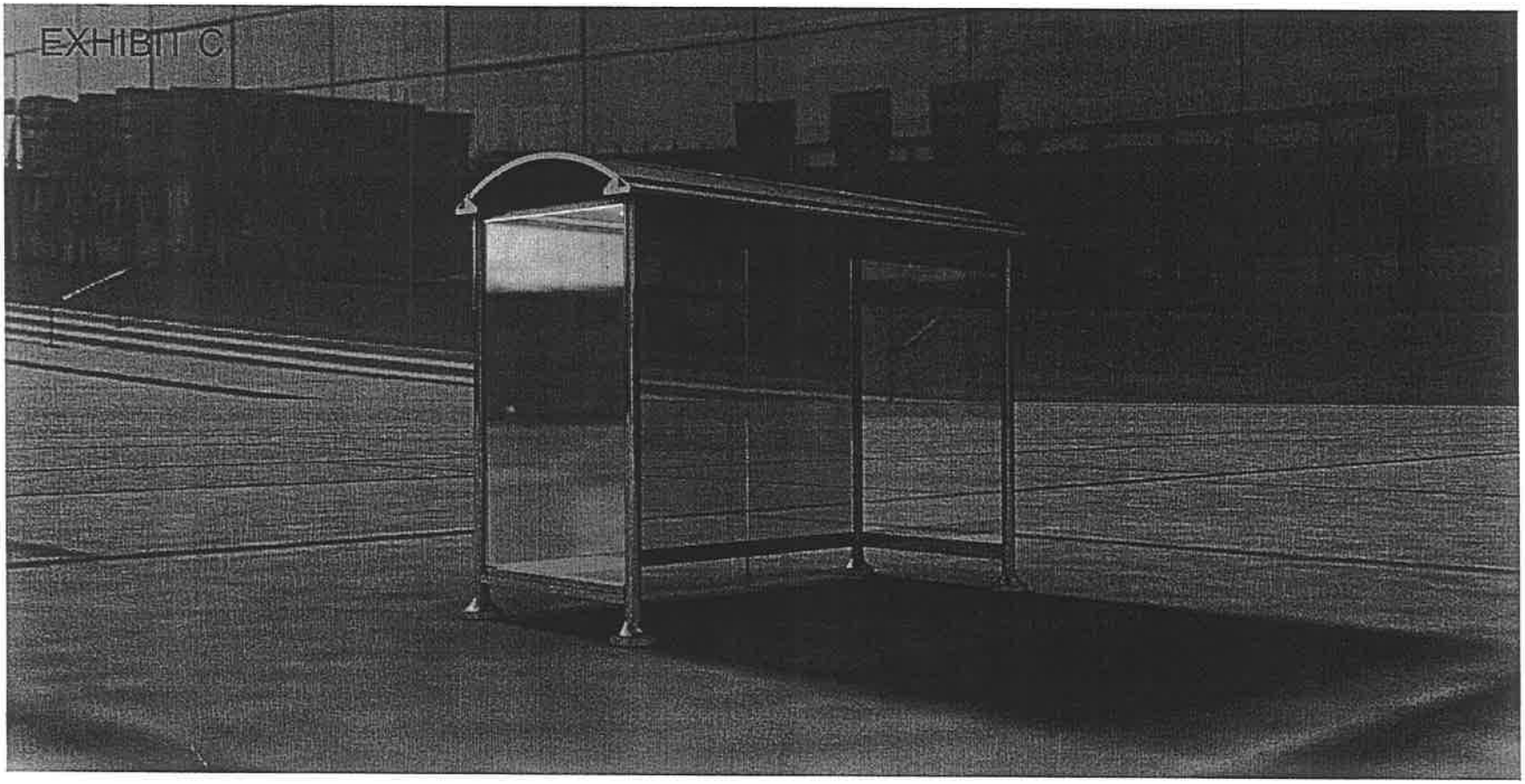
EXHIBIT A

FEBRUARY 2014

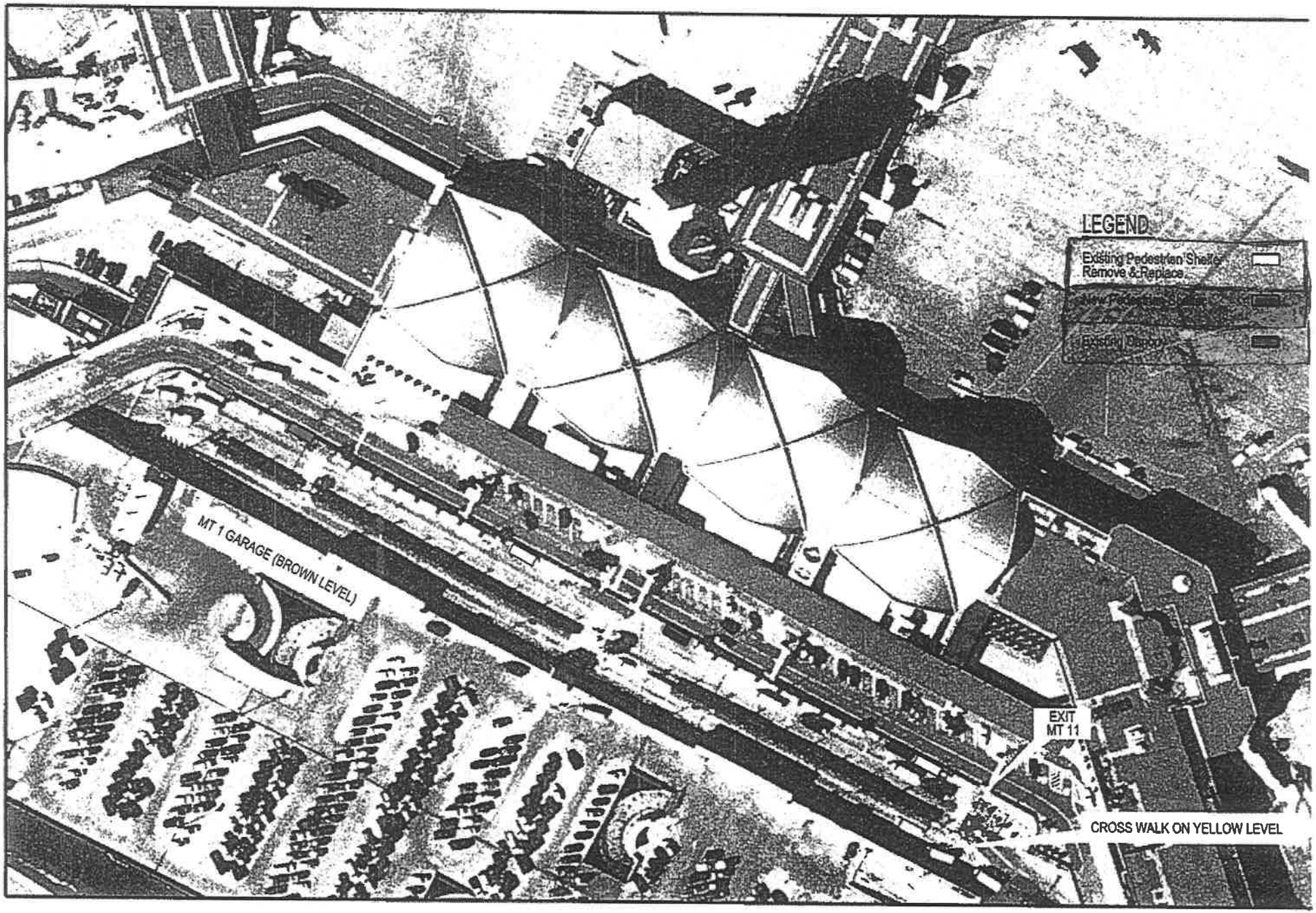
INTERNATIONAL AIRPORT
City of St. Louis Airport Authority /
P.O.Box 10212 St. Louis, MO. 63145 (314) 551-5055



Pedestrian Shelters



Pedestrian Shelters



Terminal 1 Arriving Flights Drive - Pedestrian Shelter Procurement

Exhibit D

February 12, 2014

LAMBERT - ST. LOUIS INTERNATIONAL AIRPORT
City of St. Louis Airport Authority
P.O.Box 10212 St. Louis, MO. 63145 (314) 551-5055

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

CAROL L. SHEPARD, CPA
SUPPLY COMMISSIONER

FRANCIS G. SLAY
MAYOR

1200 MARKET ST RM 324
SAINT LOUIS MO 63103
PHONE 314-622-4580
FAX 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.

_____ _____

Signature Date

FORM 170-64 (Rev. 1/04)

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.

FORM 170-64 (Rev. 8/04)

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
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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: _____

ORDINANCE #69431
Board Bill No. 295
Committee Substitute
As Amended

An Ordinance repealing Section One, part 86.040 of Ordinance 56716, pertaining to the opening of bids, codified as Section 5.58.040 of the Revised Code of the City of St. Louis, and enacting a new provision on the same subject matter which allows a local bidder to match the lowest bid when the lowest bid is from a non-local bidder; enacting a new provision on the same subject matter; containing severability clause.

WHEREAS, local businesses which seek to enter into contracts with the City of St. Louis are at a competitive disadvantage with businesses from other areas because of the higher administrative costs of doing business in the City;

WHEREAS, the City of St. Louis desires to encourage businesses to remain in the City and to relocate to the City;

WHEREAS, by enacting a local preference law that allows a local firm to match the lowest bid when its bid is within 2% percent of the lowest bid, the City hopes to encourage and stimulate local business.

BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:

SECTION ONE. Section One, part 86.040, Ordinance 56716 is hereby repealed.

SECTION TWO. Enacted in lieu thereof is the following new section.

5.58.040 - Opening of bids.

A. Proposals shall be opened at the time and place fixed by the advertisement, in the presence of such bidders as desire to be present, and shall be open to the inspection of bidders.

B. The bids shall not be materially modified or amended as to price, specification or otherwise, nor substitutions placed thereon, after opening except when the lowest bid is from a non-local bidder. When the lowest bid is from a non-local bidder, any local bidder within two percent of the lowest bid may match the lowest bid. If a local bidder matches the lowest bid, then the Supply Commissioner may select the bid from the local bidder. If more than one local bidder is within two percent of the lowest bid, then only the lowest local bidder may match the bid. In all other circumstances, modification, supplementation or amendment shall cause rejection of the bid. For purposes of this chapter, local bidder means a bidder whose principal place of business is within the City of St. Louis, has had a valid business license for at least one year, and is current in payment of local taxes. Principal place of business shall be defined as the business's physical office, plant, or site where a majority (51%) of the full-time employees, chief officer, and managers of the business regularly work and conduct business, or where the plant or office and equipment required for the furnishing of the goods or performance of the services provided to the City, as required by the contract, are physically located in the City of St. Louis for at least one taxable year immediately prior to the date of the bid.

C. Bids may be for one or more or all the articles advertised for, but there shall be a specific bid on each article. The award may be made to the lowest bidder for any article, or to the lowest bidder for the entire requisition or any part thereof, but the Board of Standardization may reject any or all bids or any part of any bid.

SECTION THREE. Severability.

The provisions of this section are severable. If any provision of this ordinance is declared invalid, that invalidity shall not affect other provisions of the ordinance which can be given effect without the invalid provision.

Approved: April 29, 2013

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