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
9101Q0240	1

ADDRESS CORRESPONDENCE TO

TO

SHIP TO

EQUIPMENT SERVICES
1900 HAMPTON
ST LOUIS MO
63139

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/26/12				

REPLY DUE BY: 10/23/12 **12:00 O'CLOCK NOON**

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	REQ LINE NUMBER : 0001					
	1	EA	CITY	91013TRACTOR		
	TRACTOR, UTILITY 2WD WITH 6FT ROTARY MOWER					
	REQ LINE NUMBER : 0002					
	2	EA	CITY	91013TRACTOR		
	TRACTOR, UTILITY 2WD WITH 6FT ROTARY MOWER					
	SEE ATTACHED SPECIFICATIONS CONTACT PERSON: DUNN PATRICK AT 314-768-2893 AVAILABLE VENDORS					
	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: $ ----------					
					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

... 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
9101300240	2

ADDRESS CORRESPONDENCE TO

TO

SHIP TO

EQUIPMENT SERVICES
1900 HAMPTON
ST LOUIS MO 63139

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/26/12				

REPLY DUE BY: 10/23/12 **12:00 O'CLOCK NOON**

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

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 RE- QUIRES 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----------

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. ***

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

... 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
9101300240	3

ADDRESS CORRESPONDENCE TO

TO

SHIP TO
EQUIPMENT SERVICES
1900 HAMPTON
ST LOUIS MO
63139

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/26/12				

REPLY DUE BY: 10/23/12 **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@STLOUIS-MO.GOV
FAX# 314-622-4141 PHONE# 314-622-4250
::

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

SPEC #49

General Specifications for 2 Wheel Drive Utility Tractor

COMPLIANCE
Yes( )No( )Describe Exceptions

1. AXLE

Front: Fixed, non-adjustable type, solid one piece construction.

2. BRAKES

Hydraulic actuated fully enclosed wet disc is desired. Self-equalizing foot operated individually or simultaneously.

Parking brake with warning light and buzzer.
Parking brake safety pawl.

3. BUMPER

Heavy-duty front bumper and grille guard-braced to frame. (See item 14 counter balance weights).

4. CLUTCH

Foot operated only. Hydraulic forward and reversing drive to be provided and may be hand or foot operated. Main engine clutch not to be operated to start, stop or change direction of tractor. Systems such as: full power shuttle, torque converter power reversing or hydraulic direction reverser is acceptable.

Hydraulic wet clutches.

5. COOLING SYSTEM

Approximately 3 gallon capacity with permanent anti-freeze –20* protection pressurized with pump and thermostat.

6. ELECTRICAL

12 Volt system with 55 Amp alternator.

Battery to provide cranking power sufficient to start tractor at 0 degree F. Bid to provide maximum cold cranking ampere battery available minimum 700 CCA.

General Specifications for 2 Wheel Drive Utility Tractor

COMPLIANCE
Yes( )No( )Describe Exceptions

7. FUEL TANK

22 Gal. (app.) 18 U.S. gallons.

8. LIGHTS

2 Front headlights.

2 Rear flashing warning lights.

Turn signals.

Rear work light.

9. ENGINE

Engine 55 hp

PTO 45 hp

Rated Engine Speed 2,300 rpm

Diesel.

Wet sleeve cylinders desired.

3 Cylinder, 179 CID. 2.9L turbo.

Pressure lubrication with spin on full flow oil filter.

Replaceable fuel filters.

2 Replaceable dry-type air filters. Inner and outer with restriction indicator mounted on dash.

Cold weather starting aid.

10. INSTRUMENTS

Oil pressure indicator.

Alternator charge indicator.

General Specifications for 2 Wheel Drive Utility Tractor

COMPLIANCE
Yes( )No( )Describe Exceptions

Water temperature gauge.

Fuel gauge.

Key switch with safety start.

Also PTO engaged; light and alarm for
operator and high beam headlight indicator.

Speedometer.

Tachometer.

Hourmeter.

Horn.

11. STEERING

Power steering integral with gearbox.

12. TRANSMISSION

8F/4R SyncReverse with In-Line Collarshift Speed Selection

Min. forward speed – 18 MPH (approx.) 16.78 MPH.

13. TIRES & WHEELS

Front: 750R x 16 – 12 ply steel belted radial tubeless
as Michelin XZA.

Hyway Rib tread.

To include 1(one) additional front and rear wheel.

General Specifications for 2 Wheel Drive Utility Tractor

COMPLIANCE
Yes( )No( )Describe Exceptions

TIRES & WHEELS (cont.)

Rear: 17.5LR24 XM27 Tubeless 145AB
Radial Industrial as (Michelin) XZA.

One (1) spare wheel (front) with 750 x 16
12 ply steel belted radial tire mounted.
One (1) spare wheel only (rear).

14. OTHER ADDITIONAL EQUIPMENT

Deluxe suspension cushioned seat with back rest, padded armrests and seat belt.

Rear fenders.

Horizontal, exhaust system – rear outlet under tractor.

Foot throttle (in addition to hand throttle).

Solid draw bar.

Tool box.

R.O.P.S. with canopy.

Vandal protection package.

P.T.O. – Single 540 RPM – rear outlet continuous running (with hyd direction reverser).

Three point hitch – category 2 with sway blocks – regular links. 3 PT links to be telescoping-type design.

Counter Balance Weights – supplier to provide and install front mounted counter balance weights needed to safely operate tractor under all conditions with a rear mounted rotary mower as woods model ~~B106~~ rotary mower approx. weight 1,400 lbs.
BB720X

General Specifications for 2 Wheel Drive Utility Tractor

COMPLIANCE
Yes( )No( )Describe Exceptions

15. MANUAL

Factory repair service manual.

Two (2) parts books.

Two (2) Operator's Manuals.

16. WARRANTY
(SEE GENERAL SPECIFICATIONS)

One (1) year minimum 100% parts and labor on complete tractor—no deductible. Work to be performed at purchasers place of business in Forest Park, 5600 Clayton Road, or provide free pickup and delivery service. Warranty work to be free of all charges including service call. State cost and conditions of extended warranties for 2 to 5 years as separate options.

State warranty in hours and time.

Bidders to be Factory Authorized with factory authorized service and parts available locally within 25 miles for all items being bid.

A demonstration unit, as bid, should be available for inspection and evaluation delivered to St. Louis Street Division, 1900 Hampton Ave.Street Department Garage.

The warranty provided will be a very important factor considered in awarding bids.

17. COLOR

Standard factory color.

18. TRAINING

Factory authorized training on service and repair of complete tractor to be provided for a minimum

TRAINING (cont.)

of 3 ESD mechanics at no cost to the City.

Additional training for operators on
Operation and Operator Maintenance
to be provided soon after delivery on
an agreed date.

19. DELIVERY ITEMS

State minimum and maximum days after receipt
of order for delivery.

6 foot Rotary Mower

Model	Wood's BB720X or equal	Accept
Cutting width	72 inches	
Transport width	79.5 inches	
Overall length	116 inches	
Cutting height range	2 - 12 inches	
Approximate weight	1,140 lbs.	
Tractor HP	35 - 120	
Tractor PTO speed	540 RPM	
Hitch	Category 1 & 2 / Clevis	
Quick Hitch Compatible	Yes	
Driveline	Category 4	
Driveline protection	slip clutch	
Gearbox output shaft diameter	2 inches	
Gearbox HP	35 -120	
Blades	(2) 1/2 x 4 inches	
Blade Composition	heat treated alloy steel	
Cutting Capacity	3 inches	
Blade Carrier	round stump jumper	
Blade mount system	quick-change blade pins	
Blade tip speed	15,900 FPM	
Blade rotation	CCW	
Blade pin diameter	1-1/2 inches	
Frame & deck support	3" x 4" full length structural beams	
Skid-shoes	Heavy-duty replaceable	
Rear bumper	2" tubular	
Cutter deck thickness	10 ga	
Deck side depth	12.6 inches	
Side frame thickness	1/4 inch	
Tail wheel	4x16 inch, laminated	
Tail wheel mount	4-point	
Dual tail wheel	Optional list cost	

Additional Equipment

1. One (1) 5 lb. Fire Extinguisher
   Class A B & C

2. First Aid Kits Metal Case
   DOT Approved

3. Day/Night Road Warning Kit
   Dot Approved

4. FILTERS: One complete set of filters for all systems except for the Air Filter.

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

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.

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: _____