

BID PROPOSAL / AWARD FOR: _____

BIDDERS MUST RETURN ALL PAGES OF THE BID AND SUBMIT ONE ORIGINAL AND ONE COPY.

PRE-BID MTG HELD ON: _____ **BID OPENING AT 12:00 NOON ON:** _____

BUYER/MGR: _____ **PHONE:** _____ **E-MAIL:** _____

TO THE DIRECTOR OF PROCUREMENT (SUPPLY COMMISSIONER), CITY OF ST. LOUIS, MISSOURI:

We the undersigned, in answer to your advertisement of _____ agree to furnish The City of St. Louis with the requirements of this bid in accordance with our bid proposal. The term of this contract will be for **Three Years from Date of Award. There may be an option to extend, in writing, the original term of this contract.** This contract will be subject to all bid conditions, per the attached bid specifications, instructions and conditions; and at the prices set forth on the pages of the bid proposal. ***ATTENTION: PLEASE NOTE ALL ITEMS, BIDS OR CONTRACTS WILL BE AWARDED BASED ON THE OFFICIAL SPECIFICATIONS PROVIDED BY THE SUPPLY DIVISION ONLY, AND ANY RELATED ADDENDA. ALL INQUIRIES MUST BE IN WRITING (LETTER, E-MAIL, OR FAX) ADDRESSED ONLY TO A SUPPLY DIVISION BUYER, THE DEPUTY SUPPLY COMMISSIONER OR THE DIRECTOR OF PROCUREMENT.**

FIRM NAME: _____ **TELEPHONE NUMBER:** (____) _____

PRINCIPAL OF FIRM – PRINT NAME: _____ **SIGNATURE OF PRINCIPAL:** _____

ADDRESS: _____ **FAX NUMBER:** (____) _____

CITY: _____ **STATE:** _____ **ZIPCODE:** _____

FEDERAL IDENTIFICATION NUMBER: _____ **DATE BID SUBMITTED:** _____

DO NOT WRITE BELOW THIS LINE (FOR CITY OF ST. LOUIS USE ONLY)

**BOARD OF STANDARDIZATION
FOR CONTRACT USE ONLY**

DATE

ACCEPTED:

DATE: _____

**DIR. PROCUREMENT (SUPPLY COMMISSIONER)
CITY OF ST. LOUIS**

**CERTIFICATION CHARTER ART. XV § 29 – A FUND IS
APPLICABLE FOR THE PAYMENT HEREOF/ ACCEPTED:**

APPROVED AS TO FORM:

COMPTROLLER, CITY OF ST. LOUIS / DATE

CITY COUNSELOR, CITY OF ST. LOUIS / DATE

REGISTER, CITY OF ST LOUIS / DATE

COMPTROLLER'S OFFICE DOCUMENT # _____

