

CITY OF DAYTON, OHIO

AD # 11/18 & 11/23

INVITATION FOR BID
IFB No. 23001MC

Division of Procurement
Room 514, CITY HALL
101 W. Third St.
DAYTON, OHIO 45402

AIRPORT RUNWAY AND SIDEWALK DEICING PRODUCTS

For Further Information Contact:

Maria Cabonce
Room 514, CITY HALL
101 W. Third St.
Dayton OH 45402
Phone No. 937-333-4003
Fax No. 937-234-1600

Date: November 18, 2022

Melissa A. Wilson, CPPB
Purchasing Agent

ELECTRONIC PDF BIDS MUST BE RECEIVED IN THE DIVISION OF PROCUREMENT EMAIL TO bids@daytonohio.gov
NO LATER THAN: **11:00 A.M. local (Dayton OH) time on December 14, 2022**

User Agency: Department of Aviation

Your electronic PDF bid is requested for the following: To establish a firm Price Agreement for Deicing Products for Airports with firm pricing through December 31, 2023 with a possible option to renew, at the City of Dayton's discretion, firm pricing for two (2) additional 12-month period from January 1, 2024 through December 31, 2024 and January 1, 2025 through December 31, 2025.

For additional information on this IFB, please contact the Division of Procurement, Maria Cabonce at (937) 333-4003.

A copy of this bid may be found on the City's Website at: <http://www.daytonohio.gov/bids.aspx>

All Vendors must submit a current copy of their W-9 with the Bid. If you have not registered with the City of Dayton, please complete and submit your complete Vendor Application form. Forms must be on file with the City of Dayton before any Purchase Order or contract can be awarded with your company.

Forms can be found on the City of Dayton's website at: [http://www.daytonohio.gov/781/Doing-Business-With-the-City-of -Dayton](http://www.daytonohio.gov/781/Doing-Business-With-the-City-of-Dayton)

Submit one (1) signed original PDF of bid to bids@daytonohio.gov with IFB number in "Subject" line. All supplemental documentation shall be submitted with the bid.

BIDDER IS REQUESTED TO USE THE CITY'S BID FORM ENCLOSED AS NONE OTHER WILL BE ACCEPTED.

LEGIBLE INFORMATION MUST BE GIVEN IN THE SPACES PROVIDED.

A copy of the Bid Tabulation may be obtained by contacting the Procurement office and will be available online once the award has been made.

All federal, state, and local laws regarding competitive bidding, anti-competitive practices, and conflict of interest shall be applicable to this I.F.B.

Bids are to include all shipping costs to the point of delivery as indicated above.

The City of Dayton is exempt from payment of federal excise taxes and state retail sales taxes (Ohio Vendor's License No. 57-15847).

Multi-year orders are valid only if funds are available in succeeding years.

State Manufacturer and Model No. of items you are bidding and send DESCRIPTIVE LITERATURE on same with your bid. Any brand names on our bid form are to establish quality levels and do not indicate preference.

The City of Dayton reserves the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which in the judgment of proper officials, is to the best interest of the City.

The City of Dayton reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid. If you are not in a position to quote, advise to this effect so we may keep your name on our active bid list. We are not permitted to accept telephone bids or Fax bids.

BIDDER'S PLEASE NOTE: Your signed equal opportunity "Affirmative Action Assurance" form (available at Human Relations Council, 371 W. Second St., Suite 100, Dayton, Ohio 45402--Phone No. 937-333-1403) must be on file with the City of Dayton before an order or contract can be issued. Please complete and return promptly to the Human Relations Council.

BID TO THE CITY OF DAYTON, OHIO

DIVISION OF PROCUREMENT

FAX NO. (937) 234-1600

E-MAIL TO: bids@daytonohio.gov

Date: _____

Buyer: Maria Cabonce Voice (937) 333-4003

I.F.B. No. 23001MC

Note: FOB Destination; all prices bid to the City shall include all fees of transportation including inside delivery.

DESCRIPTION

AIRPORT RUNWAY AND SIDEWALK DEICING PRODUCTS

(Per Specifications Attached)

- Price to remain firm for the period through December 31, 2023?
Yes [] or No [] If no, for how long? _____.

- Option to renew any resulting price agreement at the same rates, terms, and conditions for additional 12-month period (from January 1, 2024 through December 31, 2024) at the City's sole discretion?
Yes [] or No [] If no, state maximum percent of increase (based on pricing as of _____) to retain this option is _____%. Any provided request shall be accompanied by supporting documentation that clearly indicates the detailed justification of the requested increase.

- Option to renew any resulting price agreement at the same rates, terms, and conditions for additional 12-month period (from January 1, 2025 through December 31, 2025) at the City's sole discretion?
Yes [] or No [] If no, state maximum percent of increase (based on pricing as of _____) to retain this option is _____%. Any provided request shall be accompanied by supporting documentation that clearly indicates the detailed justification of the requested increase.

Bidder shall provide all product Summary and Specifications related to product(s) and Manufacturer's Warranty listed below with your company's bid response.

BIDDER IS REQUESTED TO USE THE CITY'S BID FORM ENCLOSED AS NONE OTHER WILL BE ACCEPTED.

THE UNDERSIGNED HEREBY CERTIFIES THAT ITEMS FURNISHED AS A RESULT OF THIS BID WILL BE IN FULL ACCORDANCE WITH THE CITY OF DAYTON SPECIFICATIONS APPLYING THERETO UNLESS EXCEPTIONS ARE STATED ABOVE.

"I certify the bidding entity complies with City of Dayton Ordinance #30829-09 and the City's Revised Code of General Ordinances Section 35.70 through 35.74 regarding Living Wages." [] YES [] NO

All delivery costs are included in this quotation regardless of F.O.B. designation.

Cash Discount Allowed: _____% 10th Proximo.
Leave blank if your terms are Net 30 Days.

Delivery will be made within _____ calendar days after receipt of order.

Prices quoted will remain firm for acceptance within **90** calendar days after bid opening unless otherwise stated.

Bidding Company _____

Address : _____

City State Zip Code

Email address to send Purchase Order to: _____

By: _____
(Please Print or Type) Name and Title

Signature: _____

Phone No. _____ /FED. ID# _____

Fax No. _____

BID TO THE CITY OF DAYTON, OHIO

DIVISION OF PROCUREMENT

FAX NO. (937) 234-1600

E-MAIL TO: bids@daytonohio.gov

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Note: FOB Destination; all prices bid to the City shall include all fees of transportation including inside delivery.

DESCRIPTION

Purchases of any product shall be on an as needed basis. Purchase orders may be issued to multiple vendors to assure availability of supply.

After Price Agreements have been approved, purchase orders will be issued or amended at various times during the year in accordance with the needs of the using Departments/Divisions.

The undersigned proposes and agrees to furnish any or all items or services bid and to deliver them to the specific destination at the prices stated herein. Any and all charges, including but not limited to, delivery fees, fuel surcharges, and administrative charges must be included in the pricing per cubic yard.

The City of Dayton reserves the right to inspect or reject materials that do not meet the specifications or performance requirements.

Minimum Scheduling time for Delivery: _____

NOTE: The following must be completed.

WORK HOURS:

If the bidder chooses to work other than those hours stated in bid specifications without City approval, these hours will be paid at the regular rate.

Standard work hours – Please define: _____

Non-Standard work hours – Please define: _____

Week-end work hours – Please define: _____

Holidays (as designated by Bidder) – Please define: _____
(Bidder to provide annual Holiday list with bid response)

EMERGENCY SERVICES – 24x7x365 availability? YES [] NO []

If yes, please provide the name and contact information for two (2) corporate officers or senior management personnel for emergency contact purposes.

Contact Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Contact Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Bidding Company: _____

BID TO THE CITY OF DAYTON, OHIO

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FAX NO. (937) 234-1600

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I.F.B. No. 23001MC

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ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE
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AIRPORT RUNWAY DEICING PRODUCTS

(Per Specifications Attached)

1. 30,000 Gallons Liquid Runway Deicer \$ _____ /Gallon
More or less

Mfr: _____
Brand: _____ Product No.: _____
Location of Mfr: _____
Closest Storage Facility to Vandalia, OH: _____

Meets Specifications? Yes [] No []
Product Data Sheets included with bid? Yes [] No []
MSDS Sheets Included? Yes [] No []

Delivery Time: _____ days after receipt of order
Minimum Delivery Order: _____
What quantity constitutes a truckload? _____ / gallons
What, if any, additional shipping charge for non-truckload will be charged \$ _____
Give specific dollar amount. Should there be no additional charge, state response in dollars, i.e. \$-0-

2. 30,000 Gallons Bio-based Liquid Runway Deicer \$ _____ /Gallon
More or less

Mfr: _____ LBS per Super Sack: _____
Brand: _____ Product No.: _____
Location of Mfr: _____
Closest Storage Facility to Vandalia, OH: _____

Meets Specifications? Yes [] No []
Product Data Sheets included with bid? Yes [] No []
MSDS Sheets Included? Yes [] No []

Delivery Time: _____ days after receipt of order
Minimum Delivery Order: _____ Pallets per Truckload: _____
What quantity constitutes a truckload? _____ / Super Sack
What, if any, additional shipping charge for non-truckload will be charged \$ _____
Give specific dollar amount. Should there be no additional charge, state response in dollars, i.e. \$-0-

Bidding Company: _____

BID TO THE CITY OF DAYTON, OHIO

DIVISION OF PROCUREMENT

FAX NO. (937) 234-1600

E-MAIL TO: bids@daytonohio.gov

Date: _____

Buyer: Maria Cabonce Voice (937) 333-4003

I.F.B. No. 23001MC

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ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE
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3. 10 Super Sack Solid Runway Deicer \$ _____ /Super Sack
More or less

Mfr: _____ LBS per Super Sack: _____

Brand: _____ Product No.: _____

Location of Mfr: _____

Closest Storage Facility to Vandalia, OH: _____

Meets Specifications? Yes [] No []

Product Data Sheets included with bid? Yes [] No []

MSDS Sheets Included? Yes [] No []

Delivery Time: _____ days after receipt of order

Minimum Delivery Order: _____ Pallets per Truckload: _____

What quantity constitutes a truckload? _____ / Super Sack

What, if any, additional shipping charge for non-truckload will be charged \$ _____
Give specific dollar amount. Should there be no additional charge, state response in dollars, i.e. \$-0-

4. 350 Bags Solid Runway Deicer \$ _____ /Bag
More or less

Mfr: _____ LBS per Bag: _____

Brand: _____ Product No.: _____

Location of Mfr: _____

Closest Storage Facility to Vandalia, OH: _____

Meets Specifications? Yes [] No []

Product Data Sheets included with bid? Yes [] No []

MSDS Sheets Included? Yes [] No []

Delivery Time: _____ days after receipt of order

Minimum Delivery Order: _____

Bags per Pallet: _____ Pallets per Truckload: _____

What quantity constitutes a truckload? _____ / Bags

What, if any, additional shipping charge for non-truckload will be charged \$ _____
Give specific dollar amount. Should there be no additional charge, state response in dollars, i.e. \$-0-

Bidding Company: _____

BID TO THE CITY OF DAYTON, OHIO

DIVISION OF PROCUREMENT

FAX NO. (937) 234-1600

E-MAIL TO: bids@daytonohio.gov

Date: _____

Buyer: Maria Cabonce Voice (937) 333-4003

I.F.B. No. 23001MC

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ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE
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ON-SITE TRAINING

Provide comprehensive, on-site training and/or technical briefing to City personnel for all airfield deicing products. The City shall schedule date(s), time(s) and location(s) for training.

5.	1	Session	On-Site Training	\$ _____ /per session
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More or less

Maximum number of City employees that can attend each session: _____

AIRPORT SIDEWALK DEICING PRODUCTS

(Per Specifications Attached)

The City of Dayton OH shall receive an across the board discount of _____% off list pricing for deicing products not listed herein. Manufacturer's price list for parts and supplies shall be presented with invoice to reflect discount to the City of Dayton. Should there be different discount percentages for different manufacturers, please list all discounts with manufacturer on a separate sheet.

6.	750	Bags	Bagged Deicer – Calcium Chloride Pellets	\$ _____ /Bag
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More or less

Mfr: _____ LBS per Bag: _____

Brand: _____ Product No.: _____

Location of Mfr: _____

Closest Storage Facility to Vandalia, OH: _____

Meets Specifications? Yes [] No []

Product Data Sheets included with bid? Yes [] No []

MSDS Sheets Included? Yes [] No []

Delivery Time: _____ days after receipt of order

Minimum Delivery Order: _____

Bags per Pallet: _____ Pallets per Truckload: _____

What quantity constitutes a truckload? _____ / Bags

What, if any, additional shipping charge for non-truckload will be charged \$ _____
Give specific dollar amount. Should there be no additional charge, state response in dollars, i.e. \$-

Bidding Company: _____

BID TO THE CITY OF DAYTON, OHIO

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I.F.B. No. 23001MC

Note: FOB Destination; all prices bid to the City shall include all fees of transportation including inside delivery.

ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE
7.	750 More or less	Bags	Bagged Deicer – Sodium Chloride (Rock Salt)	\$ _____ /Bag
Mfr: _____ LBS per Bag: _____				
Brand: _____ Product No.: _____				
Location of Mfr: _____				
Closest Storage Facility to Vandalia, OH: _____				
Meets Specifications? Yes [] No []				
Product Data Sheets included with bid? Yes [] No []				
MSDS Sheets Included? Yes [] No []				
Delivery Time: _____ days after receipt of order				
Minimum Delivery Order: _____				
Bags per Pallet: _____ Pallets per Truckload: _____				
What quantity constitutes a truckload? _____ / Bags				
8.	750 More or less	Bags	Bagged Deicer – Calcium Magnesium Acetate	\$ _____ /Bag
Mfr: _____ LBS per Bag: _____				
Brand: _____ Product No.: _____				
Location of Mfr: _____				
Closest Storage Facility to Vandalia, OH: _____				
Meets Specifications? Yes [] No []				
Product Data Sheets included with bid? Yes [] No []				
MSDS Sheets Included? Yes [] No []				
Delivery Time: _____ days after receipt of order				
Minimum Delivery Order: _____				
Bags per Pallet: _____ Pallets per Truckload: _____				
What quantity constitutes a truckload? _____ / Bags				
What, if any, additional shipping charge for non-truckload will be charged \$ _____				
Give specific dollar amount. Should there be no additional charge, state response in dollars, i.e. \$-				

Bidding Company: _____

BID TO THE CITY OF DAYTON, OHIO

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Date: _____

Buyer: Maria Cabonce Voice (937) 333-4003

I.F.B. No. 23001MC

Note: FOB Destination; all prices bid to the City shall include all fees of transportation including inside delivery.

DESCRIPTION

BID DOCUMENT

All bid shall be submitted as PDF via electronic submission to bids@daytonohio.gov. The City's email size can only accept 20meg limit for incoming e-mail message sizes (20meg includes e-mail itself and any attachments total). Should the bid document be larger than this size your company will have to submit bid in several email documents. Should the bid be submitted in multiple parts please designate in the "Subject", your bid response as multiple "Parts", i.e., IFB No. 23001MC Part 1, IFB No. 23001MC Part 2, etc.

BID OPENING

The bid opening will be using ZOOM and the login information is:
Topic: IFB no. 23001MC Airport Runway and Sidewalk De-icing Products
December 14, 2022 Time: 11:00 A.M. Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/88227185044>

Meeting ID: 882 2718 5044

One tap mobile

+13092053325,,88227185044# US

+13126266799,,88227185044# US (Chicago)

Dial by your location

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

Meeting ID: 882 2718 5044

Find your local number: <https://us02web.zoom.us/j/88227185044>

Bidding Company: _____



City of Dayton, Ohio
Department of Aviation
AIRPORT RUNWAY AND SIDEWALK DEICING PRODUCTS
IFB No. 23001MC

REFERENCES FOR BIDDING COMPANY FOR **DEICING PRODUCTS FOR AIRPORT RUNWAYS**

Name of Bidding Company: _____

List Company names, addresses, and telephone numbers for at least three references presently or previously served by your Company for IFB No. 23001MC. Do not use the City of Dayton as a reference.

Company Name: _____

Address: _____

Contact Person: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Product(s): _____

Company Name: _____

Address: _____

Contact Person: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Product(s): _____

Company Name: _____

Address: _____

Contact Person: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Product(s): _____



City of Dayton, Ohio
Department of Aviation
AIRPORT RUNWAY AND SIDEWALK DEICING PRODUCTS
IFB No. 23001MC

REFERENCES FOR BIDDING COMPANY FOR **DEICING PRODUCTS FOR AIRPORT SIDEWALKS**

Name of Bidding Company: _____

List Company names, addresses, and telephone numbers for at least three references presently or previously served by your Company for IFB No. 23001MC. Do not use the City of Dayton as a reference.

Company Name: _____

Address: _____

Contact Person: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Product(s): _____

Company Name: _____

Address: _____

Contact Person: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Product(s): _____

Company Name: _____

Address: _____

Contact Person: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Product(s): _____



City of Dayton, Ohio
Department of Aviation
AIRPORT RUNWAY AND SIDEWALK DEICING PRODUCTS
IFB No. 23001MC

SPECIFICATIONS

The City of Dayton OH's (City) Department of Aviation is seeking to establish a price agreement for airport runway and sidewalk deicing products. The City requires various deicing products for snow and ice removal at Dayton International Airport, 3600 Terminal Dr., Vandalia OH 45377.

The initial term for pricing shall be through December 31, 2023 with options to renew for two (2) additional 12 month periods through December 31, 2025.

GENERAL INFORMATION:

The liquid and solid airfield deicer is applied to taxiways and runways to prevent ice from forming and to aid in the removal of snow. The bagged sidewalk deicer is used on public sidewalks, walkways, and drive lanes outside of the aircraft operations area to prevent ice from forming and to aid in the removal of snow.

In prior years, the City has purchased approximately 30,000 gallons of liquid airfield deicer, 25,000 pounds of solid airfield deicer, and 35,000 pounds of bagged sidewalk deicer annually.

GENERAL REQUIREMENTS:

Multiple vendors may be selected based on individual item pricing and emergency purposes ensuring the City has sufficient product supply when needed.

Issuance of a Purchase Order does not guarantee a specific quantity to be purchased from an awarded vendor nor does it guarantee the City will place an order with an awarded vendor. Products listed in the IFB are needed solely based on environmental conditions. Orders will be placed by Department of Aviation personnel as needed, per minimum order requirements.

All vendors shall provide the names of at least three (3) airports to which it supplied same airfield deicing products bid during the prior twelve-month period. Any vendor bidding bagged sidewalk deicer shall provide the names of at least three (3) government/commercial customers to which it supplied the bid product during the prior twelve-month period.

All vendors shall provide twenty-four (24) hour contact information for order placement for all airfield deicing products. Vendors bidding for bagged sidewalk deicer shall provide contact information for normal business hour orders.

The City may request disclosure of product's composition including additives. The City, at its sole discretion, reserves the right to give favorable consideration to products where compositional or environmental tests indicate a lower environmental effect.

The vendor shall provide comprehensive, on-site training and/or technical briefing to City personnel for all airfield deicing products. Training to be scheduled at times and dates convenient to the City.

Vendor shall provide proof of aviation product liability insurance coverage of not less than \$10 million per occurrence.

Vendor shall provide certification that all proposed liquid products are compatible with the current deicing products has on site. The certification must show at what ratio each fluid can be blended with the current deicing fluids in tanks and on pavement. (The City currently has Alpine RF-11 in stock).

LIQUID DEICER (AIRFIELD) SCOPE OF SERVICES

CONTRACTOR RESPONSIBILITIES: The successful Bidder (Contractor) will be required to provide all labor, material, tools, equipment, supplies, etc. for the purpose of providing the City with liquid runway deicer (BID ITEM #1) per specifications listed in this IFB.

- a. The deicer shall be provided on an as-needed basis, including weekends and legal holidays, as instructed by the City when an order is placed.
- b. The average order placed for liquid deicer is 4,400 gallons.
- c. The City has two (2) 15,000 gallon above-ground storage tanks.
- d. The Contractor may use subcontractors to haul product to Dayton International Airport.

DELIVERY:

- a. Emergency Delivery – Emergencies are generally when there are consecutive days of inclement weather that depletes the City’s supplies.
 - i. Emergency deliveries must be received by the City within six (6) hours of order placement. Emergency deliveries received outside this six hour range will result in Contractor crediting the City at a rate of \$.50 per gallon if the first delivery, of at least 4,200 to 4,400 gallons, is not received within six (6) hours, or sooner, of initial order, and \$.50 per gallon if the complete order is not received within twelve (12) hours of initial order. The City will determine what constitutes an emergency delivery and will notify the Contractor of the emergency delivery status at the time of order.
- b. Routine Delivery – Non-emergency deliveries will be required within two (2) business days of order. Delivery hours are Monday through Friday, 7:00 A.M. through 3:00 P.M. local (Dayton OH) time.
- c. Upon delivery, product is to be unloaded into above ground storage tanks within a maximum time of 30 minutes. The driver will be escorted onto the secure area of the airport by airport staff. The driver will have to hook up the hoses to the tank. Airport staff will remain throughout the duration of delivery and may be of assistance if required.
- d. Liquid deicer is to be shipped F.O.B. Destination. No shipping costs or fuel surcharges will be paid by the City. Delivery and acceptance of liquid deicer by the City of Dayton shall occur once deicer fluid has passed through the receiving connection from the contractor’s bulk road tanker trucks into the City’s above ground storage tanks.

MINIMUM PRODUCT SPECIFICATIONS:

- a. Liquid runway deicer (potassium acetate or Federal Aviation Administration (FAA) approved equal), including color dye, in accordance with the latest edition of FAA approved specification SAE AMS 1435 currently AMS1435C.
- b. The bidder shall provide a copy of independent laboratory certification of deicer to the latest edition of FAA approved specification SAE AMS 1435 currently AMS1435C with the bid and as required within the specification. The certification shall be dated within twenty-four (24) months of the submittal. Non-compliance may cause rejection of bid.

- c. The vendor shall provide a comprehensive technical bulletin covering at minimum The Fluid's environmental impact, MSDS, handling, storage, and application guidelines. Non-compliance may cause rejection of bid.
- d. Product must be soluble with storage stability in accordance with Annual Standard Test Method (ASTMF) 1105.
- e. The liquid deicer shall not contain urea, or ethylene or propylene glycol.
- f. The liquid deicer shall be a minimum of 50% potassium acetate by weight.

BIO-BASED LIQUID DEICER (AIRFIELD) SCOPE OF SERVICES

CONTRACTOR RESPONSIBILITIES: The successful Bidder (Contractor) will be required to provide all labor, material, tools, equipment, supplies, etc. for the purpose of providing the City with bio-based liquid runway deicer (BID ITEM #2) per the specifications listed in this IFB.

- a. The deicer shall be provided on an as-needed basis, including weekends and legal holidays, as instructed by the City when an order is placed.
- b. The average order placed for liquid deicer is 4,400 gallons.
- c. The City has two (2) 15,000 gallon above-ground storage tanks.
- d. The Contractor may use subcontractors to haul product to Dayton International Airport.

DELIVERY:

- a. Emergency Delivery – Emergency deliveries must be received within six (6) hours of placement of order by the City. Otherwise, the Contractor will credit the City at a rate of \$.50 per gallon if the first delivery, of at least 4,200 - 4,400 gallons, is not received within six (6) hours, or sooner, of initial order, and \$.50 per gallon if the complete order is not received within twelve (12) hours of initial order. The City will determine what constitutes an emergency delivery and will notify the Contractor of the emergency delivery status at the time of order.
- b. Routine Delivery – Non-emergency deliveries will be required within two (2) business days of order. Delivery hours are Monday through Friday, 7:00 A.M. through 3:00 P.M. local (Dayton OH) time.
- c. Upon delivery, the deicer product is to be unloaded into above ground storage tanks within a maximum time of 30 minutes.
- d. The liquid deicer to be shipped F.O.B. Destination, no shipping costs or fuel surcharges will be paid by the City. Delivery and acceptance of the deicer shall be defined as when the runway deicer fluid has passed through the receiving connection from the bulk road tanker trucks into the City's storage tanks.

MINIMUM PRODUCT SPECIFICATIONS:

- a. For the purpose of this IFB, "bio-based" will be defined using the USDA's definition under Section 9002 of the Farm Security and Rural Investment Act of 2002 as a product determined by the Secretary to be a commercial or industrial product (other than food or feed) that is composed, in whole or in significant part of biological products or renewable domestic agricultural materials (including plant, animal, and marine materials) or forestry materials.
- b. Bio-based Liquid runway deicer must be in accordance with the latest edition of FAA approved specification SAE AMS 1435 currently AMS1435C.
- c. The bidder shall provide a copy of independent laboratory certification of deicer to the latest edition of FAA approved specification SAE AMS 1435 currently AMS1435C with the bid and as required within the

specification. The certification shall be dated within twenty-four (24) months of the submittal. Non-compliance may cause rejection of bid.

- d. The vendor shall provide a comprehensive technical bulletin covering at minimum the deicer's environmental impact, MSDS, handling, storage, and application guidelines. Non-compliance may cause rejection of bid.
- e. Product must be soluble with storage stability in accordance with Annual Standard Test Method (ASTMF) 1105.
- f. The liquid deicer shall not contain urea, or ethylene or propylene glycol.
- g. The Bio-Fluid shall be a minimum of 70% bio-based on radiocarbon analysis per ASTM D 6866.

SOLID DEICER (AIRFIELD) SCOPE OF SERVICES

CONTRACTOR RESPONSIBILITIES: The successful Bidder (Contractor) will be required to provide all labor, material, tools, equipment, supplies, etc. for the purpose of providing the City with solid airfield deicer (BID ITEMS #3 and #4) per the specifications listed in this IFB.

- a. The deicer shall be provided on an as-needed basis on an as-needed basis, including weekends, legal holidays and emergencies as ordered by the City.
- b. The Contractor may use subcontractors to haul product to Dayton International Airport.

DELIVERY:

- a. Emergency Delivery – Emergency deliveries must be received within six (6) hours of placement of order by the City. Otherwise, the Contractor will credit the City at a rate of \$.50 per pound if the first delivery, of at least 4,200 - 4,400 pounds, is not received within six (6) hours, or sooner, of initial order, and \$.50 per pound if the complete order is not received within twelve (12) hours of initial order. The City will determine what constitutes an emergency delivery and will notify the Contractor of the emergency delivery status at the time of order.
- b. Routine Delivery – Non-emergency deliveries will be required within two (2) business days of order. Delivery hours are Monday through Friday, 7:00 A.M. through 3:00 P.M. local (Dayton OH) time.
- c. Solid deicer or product must or shall be delivered via flatbed truck in order for product to be unloaded from the side of the delivery truck.
- d. Solid deicer or product is to be shipped F.O.B. Destination. No shipping costs or fuel surcharges will be paid by the City. Delivery and acceptance of the deicer shall be defined as when the deicer has been mechanically removed from the delivery truck by City of Dayton equipment or when placed on the ground by shipper's equipment.
- e. Bidder shall specify any minimum order requirements in their bid along with any applicable surcharges for less than minimum orders.
- f. Contractor must deliver solid deicer or product either in bulk containers or in 50 - 80 pound bags as ordered by the City.
 - 1) Bulk containers must be weatherproof, sealed, palletized containers capable of being moved with a standard hand powered pallet jack. The containers must hold either 2,000 pounds or 2,200 pounds each.

- 2) If product is ordered by bag, individual bags must weigh between 50 - 80 pound bags each, and a pallet hold between 2,000 and 2,200 pounds of sodium formate. The pallet must be shrink-wrapped and capable of being moved by a standard hand powered pallet jack.

MINIMUM PRODUCT SPECIFICATIONS:

- a. This specification covers an anhydrous sodium, formate/acetate blend or formate, based deicing/anti-icing solid meeting the latest edition of FAA approved specification SAE AMS 1431 also known as AMS1431D.
- b. The vendor shall provide a copy of independent laboratory certification of solid deicer to the latest edition of FAA approved specification SAE AMS 1431 currently AMS1431D with the bid and as required within the specification. The certification shall be dated within twenty-four (24) months of the submittal. Non-compliance may cause rejection of bid.
- c. The vendor shall provide the City a comprehensive technical bulletin, to be submitted with bid, detailing at minimum, The Solid's environmental impact, MSDS, handling, storage, and application guidelines. Omission or non-inclusion of this document may result in rejection of bid.
- d. For long term storage reasons, product or solid deicer shall not cake or lump in storage for a period of twelve (12) months.
- e. Product or solid deicer shall not contain urea, ethylene or propylene glycol.
- f. Unit Pricing shall be available for both bulk containers and 50-80 pound bags.

**BAGGED DEICER (SIDEWALK)
SCOPE OF SERVICES**

CONTRACTOR RESPONSIBILITIES: The successful Bidder (Contractor) will be required to provide all labor, material, tools, equipment, supplies, etc. for the purpose of providing the City with bagged sidewalk deicer per the specifications listed in this IFB.

- a. The deicer shall be provided on an as-needed basis, including weekends and legal holidays, as instructed by the City when an order is placed.
- b. The Contractor may use subcontractors to haul product to Dayton International Airport.

DELIVERY:

- a. Routine Delivery – Non-emergency deliveries will be required within two (2) business days of order. Delivery hours are Monday through Friday, 7:00 A.M. through 3:00 P.M. local (Dayton OH) time.
- b. All bagged sidewalk deicer deliveries must occur on a flatbed truck so product can be unloaded from the side.
- c. The bagged sidewalk deicer is to be shipped F.O.B. Destination. No shipping costs or fuel surcharges will be paid by the City. Delivery and acceptance of the deicer shall be defined as when the deicer has been mechanically removed from the delivery truck by City of Dayton equipment or when placed on the ground by shipper's equipment.
- d. Bidder shall specify any minimum order requirements on bid along with any applicable surcharges for less than minimum orders.

MINIMUM PRODUCT SPECIFICATIONS:

Calcium Chloride Pellets – (BID ITEM #6)

- a. General Requirements:
The prepackaged bags of calcium chloride pellets shall be in a free-flowing state.
- b. Comprehensive Technical Bulletin:
The Contractor shall provide a comprehensive technical bulletin covering, at minimum, the calcium chloride pellets environmental impact, MSDS, handling, storage, and application guidelines. The prepackaged calcium chloride pellets shall be in compliance with ASTM D98 Specification Standards, including D345 and E449 Test Methods.

Sodium Chloride (Rock Salt) – (BID ITEM #7)

- a. General Requirements:
The prepackaged bags of sodium chloride (rock salt) shall be in a free-flowing state and must contain an anti-caking agent when necessary to maintain a free-flowing state.
- b. Comprehensive Technical Bulletin:
The Vendor shall provide a comprehensive technical bulletin covering, at minimum, the rock salts environmental impact, MSDS, handling, storage, and application guidelines. The prepackaged sodium chloride (rock salt) shall be in compliance with ASTM D98 Specification Standards, including D345 and E449 Test Methods.

Calcium Magnesium Acetate – (BID ITEM #8)

- a. General Requirements:
The prepackaged bags of calcium magnesium acetate (CMA) shall be in a free-flowing state, and shall meet the industry-standard minimum 3:7 calcium/magnesium ratio.
- b. Comprehensive Technical Bulletin:
The Contractor shall provide a comprehensive technical bulletin covering, at minimum, the calcium magnesium acetate environmental impact, MSDS, handling, storage, and application guidelines. The prepackaged calcium magnesium acetate shall be in compliance with ASTM D98 Specification Standards, including D345 and E449 Test Methods.

TERMS AND CONDITIONS

1. **BILLING:** All goods or services must be billed to THE CITY OF DAYTON, OHIO and at prices not exceeding those stated on the Purchase Order. If prices or terms do not agree with quotation, notify the City of Dayton, Division of Procurement, immediately.
2. **INVOICE:** All invoices must be in duplicate and must be forwarded to the City of Dayton at the address shown on the Purchase Order. Each Purchase Order must be invoiced separately. Invoices for partial shipments will be accepted; final invoice must indicate completion of order.
3. **CASH DISCOUNTS:** All cash discount terms will be effective from date of actual receipt and acceptance of the items purchased, or from receipt of correct and acceptable invoice, whichever is later.
4. **PAYMENTS:** With the award this contract, the successful vendor(s) will be required to receive their payment(s) electronically via a virtual credit card by the City's contracted provider effective 01/01/2019. All fees associated with acceptance of the payment will be the responsibility of the vendor.
5. **F.O.B.:** Destination (City of Dayton, Ohio) with delivery to the specified Department at the specified street address. **NO COLLECT FREIGHT SHIPMENTS WILL BE ACCEPTED.** All quotations are solicited on a delivered price basis. When, in rare instances, the City accepts a quotation not including all shipping charges, your claim for reimbursement must be itemized on the invoice and supported with a copy of the original freight bill.
6. **TAXES:** The City of Dayton is exempt from payment of Federal excise taxes and State retail sales taxes. The City of Dayton's Federal Exemption Certificate is No. 31-73-0546K and Ohio Vendor's License No. is 57-15847. The Vendor is responsible for all Social Security taxes and Workers' Compensation contributions for the Vendor or any of the Vendor's employees.
7. **DELIVERIES:** All deliveries on this order must be in full accordance with specifications, properly identified with the Purchase Order number, and must not exceed the quantities specified.
8. **CANCELLATION:** The City of Dayton reserves the right to cancel this order by written notice if the Vendor does not fulfill its contractual obligations with respect to timeliness and/or quality.
9. **DEFAULT PROVISIONS:** In case of default by the Vendor, the City of Dayton may procure the items from other sources, and the Vendor shall be responsible for any excess costs occasioned thereby.
10. **NO VERBAL AGREEMENTS:** The City of Dayton will be bound only by the terms and conditions of this order and will not be responsible for verbal agreements made by any other officer or employee of the City of Dayton. The receipt of this purchase order does not indicate an authorization of fulfillment. Confirmation by City personnel must be received as indicated in the purchase order before any orders are placed.
11. **PATENT AND COPYRIGHT INFRINGEMENTS:** It is hereby understood that by acceptance of this order, the Vendor agrees to defend, indemnify, and save harmless the City of Dayton, Ohio, its officers, agents and employees from any and all loss, costs or expense on account of any claim, suit or judgment as a result of, caused by, or incidental to any patent, copyright or trademark infringement and/or royalty, actual or claimed, because of the use or disposition by said City of any article enumerated on this order and sold to said City pursuant to this order.
12. **APPLICABLE LAWS:** The Vendor warrants that the items and their production or completion shall not violate any federal, state or local laws, regulations or orders.
13. **INSPECTION:** The City of Dayton may inspect the items ordered hereunder during their manufacture, construction and/or preparation at reasonable times and shall have the right to inspect such items at the time of their delivery and/or completion.
14. **WARRANTY:** The Vendor warrants all items delivered hereunder to be free from defects of material or workmanship, to be of good quality, and to conform strictly to any specifications, drawings or samples which may have been specified or furnished by the City of Dayton, and the Vendor further warrants that the Vendor will have good title to the items free and clear of all liens and encumbrances and will transfer such title to the City of Dayton. Said warranties shall not negate or limit any implied warranties of merchantability or fitness. This warranty shall survive any inspection, delivery, acceptance or payment by the City of Dayton.
15. **RISK OF LOSS:** Title and risk of loss to and with respect to the items shall remain in the Vendor until the items in a completed state have been delivered to and accepted by the City of Dayton or to an agent or consignee duly designated by the City of Dayton at the location specified on the face hereof, items which are to be shipped shall be shipped F.O.B. destination unless otherwise specified by the City of Dayton. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the City of Dayton, a copy of the packing slip shall be forwarded concurrently to the City of Dayton. If no such packing slip is sent, the count or weight by the City of Dayton or its agent or consignee is agreed to be final and binding on the Vendor with respect to such shipment.
16. **SAVE HARMLESS:** To the fullest extent permitted by law, the Vendor shall protect, defend, indemnify and hold free and harmless the City of Dayton, its agents, consignees, employees, and representatives from any and all claims, damages, losses claims of loss, causes of action, penalties, settlements, costs, liabilities and expenses of any kind, including but not limited to attorney's fees, arising out of any acts or omissions of the Vendor; its officers and employees, including but not limited to temporary employees that the Vendor provides to the City of Dayton who may be trained or controlled by the City of Dayton to any degree; consultants; agents; and, subcontractors of any tier used in any way to provide the goods or services for this purchase order.
17. **FORCE MAJEURE:** Neither the City nor Vendor shall be considered in default of these Purchase Order Terms and Conditions for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of these Terms and Conditions, such circumstances include, but are not limited to: abnormal weather conditions; floods; earthquakes; fire; epidemics; wars, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits, licenses, or authorization from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either the City of Consultant under this Agreement. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance under this Purchase Order.
18. **INSURANCE:** If requested by the City of Dayton, the Vendor shall maintain policies of liability insurance of such types and such amounts and with such companies as may be designated by the City of Dayton, which policies shall be written so as to protect the City of Dayton and the Vendor from the risks enumerated in Section 15. Such policies of insurance shall not be cancellable except upon thirty (30) days written notice to the City of Dayton and proof of such insurance shall be furnished by the Vendor to the City of Dayton. In addition, such policies shall protect all subcontractors of the Vendor. The Vendor agrees to make prompt written report to the insurance company involved of all accidents, occurrences, injuries or losses which may occur and of any and all claims made against the persons insured under said policies.
19. **SPECIFICATIONS CONFIDENTIAL:** Any specifications, drawing, notes, instructions, engineering notices or technical data referred to in this Purchase Order shall be deemed to be incorporated herein by reference the same as if fully set forth. The City of Dayton shall at all times retain title to all such documents and the Vendor shall not disclose such to any party other than the City of Dayton or a party duly authorized by the City of Dayton. Upon the City of Dayton's request or upon completion and delivery of the items the Vendor shall promptly return all such documents to the City of Dayton.
20. **EXAMINATION OF PREMISES:** If work is to be performed hereunder on the premises of the City of Dayton, the Vendor represents that it has examined the premises and any specifications or other documents furnished in connection with the items and that it has satisfied itself as to the condition of the premises and site and agrees that no allowance shall be made in respect of any error as to such on the part of the Vendor.
21. **CLEANING OF PREMISES:** If work is to be performed hereunder on the premises of the City of Dayton, the Vendor shall at all times keep the premises free from accumulation of waste material or rubbish. At the completion of the items the Vendor shall leave the premises and the items broom-clean.
22. **EQUAL EMPLOYMENT OPPORTUNITY, R.C.G.O. Sec. 35.14:** (a) The Vendor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading, promotion or transfer, recruitment or recruitment advertising, lay-off, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. (b) It is expressly agreed and understood by Vendor that R.C.G.O. Sec. 35.14 constitutes a material condition of this contract as fully as if specifically rewritten herein and that failure to comply therewith shall constitute a breach thereof entitling the City to terminate the contract at its option.
23. **AGREEMENT TO BE EXCLUSIVE:** This Purchase Order contains the entire agreement between the parties and supersedes all other agreements between them. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Purchase Order or any representation inducing the execution and delivery of this Purchase Order except such representations as are specifically set forth herein, and each party acknowledges that it has relied on these representations in connection with its dealings with the other.
24. **GOVERNING LAW:** This Purchase Order, the performance under it, and all suits and special proceedings under it shall be construed in accordance with the laws of the State of Ohio. In any action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this Purchase Order, the laws of the State of Ohio shall be applicable and shall govern to the exclusion of the laws of any other forum, without regard to the jurisdiction in which the action or special proceeding may be heard.
25. **ADDITIONAL RIGHTS:** Any rights or remedies granted to the City of Dayton in any part of this Purchase Order shall not be exclusive of, but shall be in addition to, any other rights or remedies granted in another part of this Purchase Order and any other rights or remedies that the City of Dayton may have at law or in equity in any such instance.
26. **PRODUCT MANUFACTURE LABOR STANDARDS:** Products and services provided for in this Purchase Order cannot be produced under "Sweatshop" Conditions as defined in Informal Resolution No. 301-97 as adopted by the Commission of the City of Dayton. The City of Dayton encourages vendors, contractors, Enterprise Zone employers and other organization doing business with the City of Dayton to use their best efforts to pay a living wage to their employees in accordance with Informal Resolution No. 321-98 as adopted by the Commission of the City of Dayton.
27. **CONTRACTOR:** Contractor acknowledges its employees are not public employees for purpose for Ohio Public Employees Retirement System ("OPERS") membership.

AFFIRMATIVE ACTION ASSURANCE

NOTE: Prior to any award on this bid the vendor(s) must have a current Affirmative Action Assurance Form on file and approved by the City of Dayton Human Relations Council.

If you have a current approval, please enclose a copy with your bid.

If you do not have a current approval, or are not sure if you do, please contact the Human Relations Council at 937/333-1403 or by following instructions at link:

<http://daytonhrc.org/business-technical-assistance/affirmative-action-assurance/affirmative-action-assurance-application>.

If you are notified by the City of Dayton that your company does not have a current “AAA” approval, you will have five (5) working days to obtain the approval. Failure to obtain this approval within five (5) working days may be cause for rejection of your bid(s).

**CITY OF DAYTON, OHIO
PROCUREMENT ENHANCEMENT PROGRAM (PEP) PREFERENCE FORM**

Ordinance #31023-10 (hereinafter referred to as 'the Ordinance') passed by the Dayton City Commission provides for a Dayton Local Business and MBE, WBE or SBE Bidder Preferences for Goods and Services purchased by the City of Dayton as defined in section 35.42 of the Revised Code of General Ordinance (R.C.G.O.). Excerpts of the ordinance are provided for your information.

The rules and regulations adopted by the City for the administration of this ordinance require that bidders claiming Preference complete this form for each bid.

Failure to properly complete and return this form may result in not being qualified to receive preference under the Ordinance.

If I am a: 1. **Local and certified MBE, WBE or SBE 10%**
or 2. **Local and not certified MBE, WBE or SBE 5%**
or 3. **Certified and not local 5%**

If my bid is within the above percentage of the lowest bid submitted, I agree to reduce my bid to match the lowest bid

Check one [] Yes [] No [] Please contact me

PREFERENCE CLAIMED - check one or both [] Dayton Local Bus. [] Certified MBE, WBE, or SBE

NOTE if claiming local preference, the business location must meet the definition of a Dayton Local Business.

NOTE if claiming Certified M/W/SBE preference, the business must submit a current copy of the City of Dayton HRC certification letter with the bid.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

COUNTY: _____ STATE: _____ ZIP CODE: _____

FEDERAL I.D. NO.: _____

If incorporated. If a sole proprietorship, use Social Security number of owner.

TESTIMONY AND AUTHORIZATION

The undersigned, on behalf of the aforementioned business concern, hereby authorizes the City of Dayton Department of Finance, Division of Taxation to provide proof of situs pursuant to the Ordinance (#31023-10), to the city of Dayton Division of Purchasing. In so doing, I authorize the Division of Taxation to disclose such records as may be necessary to establish qualifications for local preference as required by the Ordinance or any subsequent rules and regulations adopted in the administration of the Ordinance. I, on behalf of the aforementioned business concern, hereby release the City of Dayton and its officers, employees, or agents from any and all liability for the disclosure of any information establishing these qualifications. If applying as a Dayton Local Business, I attest to the fact that the business is physically located within the corporate limits and boundaries of the City of Dayton, Ohio. By affixing my signature to this form, I also attest that I am a duly authorized agent of the aforementioned business concern.

Type or Print Agent Name

Agent Signature and Date

Excerpts from ORDINANCE #31023-10 and #31841-20

Establishing a Dayton Local Business and MBE, WBE or SBE Bidder Preferences for Goods and Services

Section 1. Definitions

- (a) **“Dayton Local Business”** hereafter called City Bidder, is a business as defined in Section 35.35 of the Revised Code of General Ordinances (R.C.G.O.) who is a business located within the corporate limits of the City that has filed or paid a payroll or earnings tax in the most recent calendar quarter and is a taxpayer in good standing with the City of Dayton.
- (b) **“Minority Business Enterprise (MBE)” or “Women Business Enterprise (WBE)” or “Small Business Enterprise (SBE)”** as certified through the City’s Human Relations Council and as defined by 35.35 of the R.C.G.O.
- (c) **“Goods”** All things, including specially manufactured goods, which are movable at the time of identification to the contract for sale, other than the money in which the price is to be paid, investment securities and things in action, and excluding land or a permanent interest in land
- (d) **“Services”** Those services within the scope of the practices included within professional services and general services.

Section 2. Intent

The intent is to expand the City’s ability to provide a revenue neutral program, while allowing flexibility in the award process to include and prefer those companies qualified for the preference. In order to receive the preference, the business must be within the stated percentage and willing to reduce their bid.

Preferences will be given in the following order:

Step 1) 10% preference for a business that is local AND certified,

Step 2) If no business meets the above criteria, THEN a 5% preference for a non-certified local business may be granted,

Step 3) If no business meets either of the above criteria, THEN a 5% preference for a non-local certified business may be given.

Section 3. Applying Local & Certified Preference Example

Bid Responses:

Bidder A: Not a certified and not a Dayton local business bids: \$100

Bidder B: Certified (MBE, WBE, or SBE) and Dayton Local Business bids: \$110

Bidder C: Not certified but is a Dayton Local HUB Zone Business bids: \$105

Bidder D: Not certified, but is a Dayton Local Business (non HUB) bids: \$105

Bidder E: Certified, but is not a Dayton Local Business bids: \$104

In step one, Purchasing would first contact Bidder B a Dayton Local & Certified Business (since they are within 10% of the low bid), to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder B is awarded the contract at \$100, if “No”, Purchasing would move onto the next criterion.

In step two, we have a tie between two Dayton local businesses (Bidder C and Bidder D), who are both within 5% of the low bid. The tie would be broken in favor of the Dayton Local business that is a qualified Dayton HUB Zone business. Purchasing would contact Bidder C to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder C is awarded the contract at \$100, if “No”, Purchasing would move onto the other Dayton Local business, Bidder D. Again Purchasing would contact Bidder D to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder D is awarded the contract at \$100, if “No”, Purchasing would move onto the next Criterion.

For step three, we have Bidder E who is certified through the City of Dayton as an MBE, WBE or SBE and within 5% of the low bidder, but is not a Dayton Local Business. Purchasing would contact Bidder E to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder E is awarded the contract at \$100, if “No”, Purchasing would have exhausted all possible preferences and would award to Bidder A the low bid of \$100.

Section 4. Ties

When ranking qualifying businesses, In the event of a tie between two (2) or more Dayton Local Business bidders that are certified MBE, WBE or SBEs, ties will be broken through a lottery method until the winner remains. In the event the event of a tie between two Dayton Local Businesses, the tie shall be broken in favor of a Dayton Local Business that is also SBA HUBZone Certified. In the event of a tie between two (2) or more certified MBE, WBE or SBE bidders, ties will be broken through a lottery method until the winner remains.

Section 5. City Manager Authorization

The City Manager or designee may promulgate rules and regulations to implement this ordinance provided they are not inconsistent with the expressed provisions of this ordinance.

Section 6. Severability

This ordinance may be subject to the application of the laws of the State of Ohio or the United States of America, which may preempt all, or a portion of this ordinance.

Section 7. Expiration

City Commission approval of this ordinance shall expire December 31, 2030.

PRODUCT MANUFACTURE LABOR STANDARDS
VENDOR COMPLIANCE FORM

By informal resolution 31876-21, the City of Dayton is prohibited from purchasing, leasing, renting or taking on consignment goods for use or for resale by the City which were produced under sweatshop conditions.

The City of Dayton requests the following information concerning the products you intend to provide to the City as a result of this bid. This information will allow us to determine your products' compliance with the standards outlined in informal resolutions 31876-21.

We require that you make a good faith effort to ascertain the following about the factories which manufacture the products you intend to supply to the City and that you make information available to us for our verification of your claims.

- A. Child Labor. The factory or producer does not employ anybody younger than the legal age as established by the jurisdiction in which such factory or producer is located for children to work or participate in the production.
- B. Forced Labor. The factory or producer does not use forced labor of any kind-prison labor, indentured labor or bonded labor. However, goods produced by prisoners and/or patients as part of a formal rehabilitation or treatment program shall not be considered "forced labor" under the terms of this section.
- C. Wages and Benefits. The factory or producer pays and/or provides at least the minimum wages and/or benefits as required by law in the jurisdiction in which the factory or producer is located.
- D. Hours of Work. Employees are not required to work more hours than the maximum allowed by law for the jurisdiction in which the factory or producer is located.
- E. Worker Rights. The factory or producer makes available to its employees such rights and procedures as required by law for the jurisdiction in which the factory or producer is located.
- F. Health and Safety. The factory or producer provides at least the minimum safe and healthy working environment as required by law for the jurisdiction in which the factory or producer is located.
- G. Notice to Employees. The factory or producer provides any and all applicable notices to its workers as required by law for the jurisdiction in which the factory or producer is located.
- H. Anti-Genocide. The factory or producer does not purchase goods or services from countries or suppliers that have any involvement in the act or acts of genocide.

This compliance form must be submitted with your bid. If at any time your products are found to be out of compliance with these standards, or if you refuse to provide information to the City for our verification of compliance, the City reserves the right to terminate contracts for those products.

City of Dayton Ref. No.: _____

Bidding Company: _____

Address: _____

Signature/Title: _____

Federal I.D.#: _____

Phone No.: _____

Fax No.: _____