

**HIGHWAY ROCK SALT ORDER FORM SWOP4G  
SEASONS 2024/2025 and 2025/2026**

ENTITY: \_\_\_\_\_

CONTACT PERSON FOR BID: \_\_\_\_\_ CONTACT NO.: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

**IMPORTANT:** A NOTICE THAT BIDS HAVE BEEN RECEIVED AND TABULATED WILL BE SENT TO THE E-MAIL ADDRESS PROVIDED ABOVE. PLEASE BE SURE YOUR E-MAIL ADDRESS IS CORRECT. BID RESULT WILL BE POSTED TO [WWW.SWOP4G.ORG](http://WWW.SWOP4G.ORG)

2024/2025

2025/2026

ESTIMATED TONS REQUIRED PER YEAR/SEASON: \_\_\_\_\_

DELIVERY ADDRESS: \_\_\_\_\_

INVOICING ADDRESS: \_\_\_\_\_

CONTACT PERSON FOR DELIVERY: \_\_\_\_\_ CONTACT NO.: \_\_\_\_\_

E-MAIL ADDRESS.: \_\_\_\_\_

**WE DO NOT WISH TO PARTICIPATE ON THIS BID FOR THE NEXT TWO SEASONS**

*This form was completed by:*

Name and Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Contact no.: \_\_\_\_\_ E-mail address: \_\_\_\_\_

**\*\*\*FORMS MUST BE RETURNED BY 3:00 P.M. ON MAY 8, 2024\*\*\***

**Return forms via email to [maria.cabonce@daytonohio.gov](mailto:maria.cabonce@daytonohio.gov) with  
the SUBJECT: 2024 - 2026 SWOP4G Rock Salt Order Form**

Maria Cabonce, Buyer  
Division of Procurement - City of Dayton  
Contact no.: 937-333-4003