

**CITY OF PHILADELPHIA
OFFICE OF ECONOMIC OPPORTUNITY
ANTIDISCRIMINATION POLICY- MINORITY, WOMAN AND DISABLED OWNED
BUSINESS ENTERPRISES
FORMS, INSTRUCTIONS AND SPECIAL CONTRACT PROVISIONS
(SEALED BID CONTRACTS)**

Under the authority of Executive Orders No. 02-05, as reauthorized, and 14-08, the City of Philadelphia has established an antidiscrimination policy ("Policy") relating to the participation of Minority (MBE), Woman (WBE) and Disabled (DSBE) Owned Business Enterprises in City contracts. Executive Order 14-08 disestablished the Minority Business Enterprise Council and transferred its administrative functions under Executive Order 02-05 to the Office of Economic Opportunity ("OEO").

The purpose of this Policy is to provide equal opportunity for all businesses and to assure that City funds are not used, directly or indirectly, to promote, reinforce or perpetuate discriminatory practices. The City is committed to fostering an environment in which all businesses are free to participate in business opportunities without the impediments of discrimination and participate in all City contracts on an equitable basis. In accordance with the contracting requirements of the City, the City's Policy is applicable to this Invitation and Bid (hereinafter, "Bid").

The Office of Economic Opportunity has approved the following projected ranges of participation for this Bid which serve as a guide in determining each bidder's responsibility:

MBE 5% to 10%
WBE 1% to 5%
DSBE 1% to 5%

These ranges represent the percentage of MBE, WBE, DBE¹ and/or DSBE (collectively, "M/W/DSBE") participation that should be attained by M/W/DSBEs from business opportunities existing in the available market absent discrimination in the solicitation and selection of these businesses. These ranges are based upon an analysis of factors such as the size and scope of the contract and the availability of certified M/W/DSBEs to perform various elements of the contract. The submission of a Solicitation For Participation and Commitment Form and any supporting documentation (more fully discussed below) is an element of responsiveness to the Bid and failure to submit the required information will result in rejection of your bid.

Bidder hereby verifies that all forms, information and documentation submitted to the OEO are true and correct and is notified that the submission of false information by Bidder is subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities. Bidder also acknowledges that if it is awarded a contract resulting from this Invitation and Bid, it is a felony in the third degree under 18 Pa.C.S. Section 4107.2(a)(4) if, in the course of this contract,

¹ "DBE" or "Disadvantaged Business Enterprise" means a socially and economically disadvantaged minority or woman owned business that is certified under 49 C.F.R. Part 26. If Bidder makes solicitation(s) and commitment(s) with a DBE, Bidder shall indicate which category, MBE or WBE, is submitted for credit.

it fraudulently obtains public moneys reserved for or allocated or available to minority business enterprises or women's business enterprises.

A. M/W/DSBE PARTICIPATION

1. MBE, WBE, DBE and DSBE shall refer to certified businesses so recognized by the City of Philadelphia through its OEO. Only the work or supply effort of firms that are certified as M/W/DSBEs by an OEO approved certifying agency² at the time of bid opening will be eligible to receive credit towards the participation ranges. In order to be counted, certified firms must successfully complete and submit to the OEO an application to be included in the OEO Registry which is a list of registered M/W/DSBEs maintained by the OEO and available online at www.phila.gov/oEO/directory.

If bidder or bidder's subcontractor(s) is certified by an approved certifying agency, a copy of that certification should be furnished with the bid.

2. No bidder that seeks to meet the participation range(s) for participation by entering into subcontracts with any M/W/DSBE subcontractor shall be considered to meet the range(s) if the M/W/DSBE subcontractor does not perform a commercially acceptable function ("CAF"). A M/W/DSBE is considered to perform a CAF when it engages in meaningful work or supply effort that provides for a distinct element of the subcontract (as required by the work to be performed in accordance with the Bid), where the distinct element is worthy of the dollar amount of the subcontract and where the M/W/DSBE carries out its responsibilities by actually performing, managing and supervising the work involved; M/W/DSBE subcontractors must perform at least twenty percent (20%) of the cost of the subcontract (not including the cost of materials, equipment or supplies incident to the performance of the subcontract) with their own employees. The OEO may evaluate the amount of work subcontracted, industry practices and any other relevant factors in determining whether the M/W/DSBE is performing a CAF. If it is determined during the review of your Solicitation and Commitment Form that the work described on the Form does not constitute a CAF, your bid may be rejected. For example, a Bidder using an M/W/DSBE non-stocking supplier (i.e., a firm that does not manufacture or warehouse the materials or equipment of the general character described by the Bid specifications and required under the contract) to furnish equipment or materials will only receive credit towards the participation ranges for the fees or commissions charged, not the entire value of the equipment or materials furnished.

3. In order to maximize opportunities for as many businesses as possible, a firm that is certified in two or more categories (e.g. MBE and WBE and DSBE or WBE and DSBE) will only be credited toward one participation range as either an MBE or WBE or DSBE. The firm will not be credited toward more than one category. Bidders will note with their submission which category, MBE or WBE or DSBE, is submitted for credit.

4. An MBE/WBE/DSBE submitting as the prime bidder is required, like all other bidders, to submit a bid that is responsive to the Policy and will only receive credit toward the relevant participation ranges (e.g., MBE range or WBE range or DSBE range) for the amount of its own work or supply effort on this Bid. In addition, the participation of an M/W/DSBE partner, as part of a joint venture created for this bid, may be credited

²A list of "OEO approved certifying agencies" can be found at www.phila.gov/oEO

towards the participation ranges only to the extent of the M/W/DSBE partner's ownership interest in the joint venture in accordance with the following criteria:

- The MBE, WBE or DSBE partner(s) must be identified in the OEO Registry prior to contract award;
- The M/W/DSBE partner(s) must derive substantial benefit from the arrangement;
- The M/W/DSBE partner(s) must be substantially involved in all phases of the contract including planning, staffing and daily management;
- The business arrangement must be customary (i.e., each partner shares in the risk and profits of the joint venture commensurate with their ownership interest, contributes working capital and other resources, etc).

5. In listing participation commitments on the Solicitation for Participation and Commitment Form, bidders are required to list a detailed description of the work or supply effort, the dollar amount of the quotation, and percentage of the contract the participation represents. In calculating the percentage amount, bidders may apply the standard mathematical rules in rounding off numbers. The OEO reserves the right to request clarifying information in the event of an inconsistency or ambiguity in the Solicitation For Participation and Commitment Form.

B. RESPONSIVENESS

1. A Bid responsive to the Policy is one which contains documentary evidence of the M/W/DSBEs that have been solicited and that will be used by the Bidder on the contract, if awarded; where the Bid satisfies the M/W/DSBE participation ranges for that contract, the Bidder is rebuttably presumed not to have discriminated in its selection of contract participants.

2. Bidders must submit documentary evidence of MBEs, WBEs and DSBEs who have been solicited and with whom commitments have been made in response to the participation ranges included in this Bid. Failure to submit the Solicitation For Participation and Commitment Form will result in the rejection of the Bid as nonresponsive, although the City, at its sole discretion, may allow Bidders to submit or amend the Solicitation For Participation and Commitment Form at any time prior to award. The Solicitation For Participation and Commitment Form must contain the following information:

- Documentation of all solicitations (regardless of whether commitments resulted therefrom) as well as all commitments made on the enclosed document entitled "Solicitation For Participation and Commitment Form". Bidders should only make actual solicitations of M/W/DSBEs whose work or materials are within the scope of this Bid. Mass mailing of a general nature to M/W/DSBEs or similar methods will not be deemed solicitation, but rather will be treated as informational notification only. A reasonable period of time should be given to all solicited firms to ensure that they have sufficient time to adequately prepare their quotes/subproposals. The bidder's listing of a commitment with an M/W/DSBE constitutes a representation that the Bidder has made a legally binding commitment to contract with such firm, upon receipt of a contract award from the City.

- If the Bidder has entered into a joint venture with an MBE, WBE and/or DSBE partner, the bidder is also required to submit along with the Solicitation For Participation and Commitment Form, a document entitled "Joint Venture Eligibility Information Form," available at OEO, for the City's review and approval of the joint venture arrangement.

3. If Bidder does not fully meet each of the range(s) for participation established for this Bid, Bidder must explain what efforts the bidder made to achieve the M/W/DSBE participation ranges. Bidder must demonstrate, through the submission of documentary evidence, that it took all necessary steps and made reasonable efforts to achieve the M/W/DSBE participation ranges, even if these efforts were not fully successful. OEO will evaluate the scope, intensity and appropriateness of these efforts to ascertain whether they could reasonably be expected to achieve M/W/DSBE participation commensurate with the ranges. Failure to submit the documentary evidence will result in rejection of the bid as nonresponsive, although the City, at its sole discretion, may allow bidders to submit or amend their evidentiary submission at any time prior to award. The submission shall contain and discuss, at a minimum, the following:

- Provide reasons for not committing with any M/W/DSBEs that submitted a quote/subproposal, regardless of whether the quote/subproposal was solicited by Bidder.
- Provide list of all certifying directories used to solicit participation for this Bid.
- Provide any additional evidence pertinent to Bidder's conduct relating to this Bid including sufficient evidence which demonstrates to the OEO that Bidder has not engaged in discriminatory practices in the solicitation of and commitment with contract participants. In describing Bidder's efforts to achieve participation within the ranges, Bidder may submit any corroborating documentation (e.g., copies of advertisements for participation).

The bidder's documentary evidence will be reviewed by the OEO to ascertain whether discrimination has occurred in the solicitation or selection of contract participants. The review will include consideration of the following:

- Whether the bidder's actions were motivated by considerations of race or gender or disability. The OEO may investigate the bidder's contracting activities and business practices on similar public and private sector contracts. For example, if bidder rejects any M/W/DSBE based on price, bidder must fully document its reasons for the rejection and also demonstrate that bidder subjects non-M/W/DSBEs to the same pricing standards. OEO will investigate whether there was any attempt at good faith negotiation of price.
- Whether M/W/DSBEs were treated equally as other businesses in the solicitation and commitment process. For example, the OEO will investigate whether M/W/DSBEs are given the same information, access to the plans and requirements of the contract

and given adequate amount of time to prepare a quote/subcontract as others who were solicited by bidder. The OEO will also investigate whether M/W/DSBEs were accorded the same level of outreach as non-M/W/DSBEs, for example whether bidder short listed M/W/DSBEs for participation or solicited M/W/DSBEs at any pre-bid meetings.

- Whether the bidder's contracting decisions were based upon policies which disparately affect M/W/DSBEs. OEO will ascertain whether bidder selected portions of work or material needs consistent with the capacity of available M/W/DSBE subcontractors and suppliers. OEO will consider whether bidder employed policies which facilitate the participation of M/W/DSBEs on City contracts such as segmentation of the contract or prompt payment practices.

4. After review of the bidder's submission and other information the OEO deems relevant to its evaluation, the OEO will make a written determination that will be forwarded to the awarding City Department.

- If the bid is determined nonresponsive by the OEO, the applicant will be notified and may file a written appeal with the OEO within forty-eight (48) hours of the date of notification. The decision of the OEO may be appealed in writing within forty-eight (48) hours of the date of the OEO's decision to the Chief Operating Officer of the Commerce Department or his/her designee whose decision shall be final.

C. RESPONSIBILITY

1. Upon award, the completed Solicitation For Participation and Commitment Form and accompanying documents regarding solicitation and commitments with MBEs, WBEs and DSBEs become part of the contract. M/W/DSBE percentage commitments are to be maintained throughout the term of the contract and shall apply to the total contract value (including amendments). Any change in commitment, including but not limited to substitutions for the listed firm(s), changes or reductions in the work and/or listed dollar/percentage amounts, must be pre-approved in writing by the OEO.

2. The Successful Bidder shall, within five (5) business days after receipt of a payment from the City for work performed under the contract, deliver to its M/W/DSBE subcontractors the proportionate share of such payment for work performed (including the supply of materials) by its M/W/DSBE subcontractors. In connection with payment of its M/W/DSBE subcontractors, the Successful Bidder agrees to fully comply with the City's payment reporting process which may include the use of electronic payment verification systems.

3. No privity of contract exists between the City and any M/W/DSBE subcontractor identified in any contract resulting from this Bid. The City does not intend to give or confer upon any such M/W/DSBE subcontractor(s) any legal rights or remedies in connection with the subcontracted services under Executive Orders 2-05 and 14-08 or by reason of any contract resulting from the Bid except such rights or remedies that the

M/W/DSBE subcontractor may seek as a private cause of action under any legally binding contract to which it may be a party.

4. If the OEO determines that the bidder has discriminated against a M/W/DSBE at any time during the term of the contract, the OEO may recommend to the Procurement Commissioner the imposition of sanctions on the Bidder including debarment of the bidder from submitting and/or participating in future City contracts for a period of up to three (3) years.

D. ACCESS TO INFORMATION

1. The OEO shall have the right to make site visits to the Bidder's place of business and/or job site and obtain documents, such as quotations, and information from any Bidder, subcontractor, supplier, manufacturer or contract participant that may be required in order to ascertain a Bidder's responsiveness and responsibility.

2. Failure to cooperate with the OEO in its review may result in a recommendation to terminate the contract.

E. RECORDS AND REPORTS

1. The Successful Bidder shall maintain all books and records relating to its M/W/DSBE commitments (e.g. copies of quotations, subcontracts, joint venture agreement, correspondence, cancelled checks, invoices, telephone logs) for a period of at least three (3) years following acceptance of final payment. These records shall be made available for inspection by the OEO and/or other appropriate City officials. The Successful Bidder agrees to submit reports and other documentation to the OEO as deemed necessary by the OEO to ascertain the successful bidder's fulfillment of its M/W/DSBE commitments.

F. REMEDIES

1. The Successful Bidder's compliance with the requirements of Executive Orders 2-05 and 14-08, including the fulfillment of any M/W/DSBE commitments, is material to the contract. Any failure to comply with these requirements constitutes a substantial breach of the contract. It is further understood and agreed that in the event the City determines that the Successful Bidder hereunder has failed to comply with these requirements the City may, in addition to any other rights and remedies the City may have under the contract, any bond filed in connection therewith or at law or in equity, exercise one or more of the following remedies, as deemed applicable, which shall be deemed cumulative and concurrent:

a. Withhold payment(s) or any part thereof until corrective action is taken.

b. Terminate the contract, in whole or in part.

c. Suspend/Debar the Successful Bidder from proposing/bidding and/or participating in any future City contracts for a period of up to three (3) years.

d. Recover as liquidated damages, one percent of the total dollar amount of the contract for each one percent (or fraction thereof) of the commitment shortfall.

(NOTE: The “total dollar amount of the contract” shall include approved change orders, amendments and for requirements contracts shall be based on actual quantities ordered by the City. For Concessions, the “total dollar amount of the contract” shall mean the Concession Fee paid to the City.)

The remedies enumerated above are for the sole benefit of the City and City’s failure to enforce any provision or the City’s indulgence of any non-compliance with any provision hereunder, shall not operate as a waiver of any of the City’s rights in connection with any contract resulting from this Bid nor shall it give rise to actions by any third parties including identified M/W/DSBE subcontractors.

ANTIDISCRIMINATION POLICY SOLICITATION FOR PARTICIPATION AND COMMITMENT FORM Minority (MBE), Woman (WBE), Disabled (DSBE) and Disadvantaged (DBE) Business Enterprises		DEPARTMENT OF COMMERCE OFFICE OF ECONOMIC OPPORTUNITY (OEO)	
Bid Number: _____		Bid Opening Date: _____	
List below ALL MBE/WBE/DBE/DSBEs that were solicited regardless of whether a commitment resulted therefrom. - Photocopy this form as necessary.			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE			
Company Name		Commitment Made Yes (If Yes, give date) NO	
Address			
Contact Person			
Telephone Number		Amount Committed To Dollar Amount	
Fax Number		\$	
Email Address		Percent of Total Bid	
OEO REGISTRY #		%	
CERTIFYING AGENCY			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE			
Company Name		Commitment Made Yes (If Yes, give date) NO	
Address			
Contact Person			
Telephone Number		Amount Committed To Dollar Amount	
Fax Number		\$	
Email Address		Percent of Total Bid	
OEO REGISTRY #		%	
CERTIFYING AGENCY			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE			
Company Name		Commitment Made Yes (If Yes, give date) NO	
Address			
Contact Person			
Telephone Number		Amount Committed To Dollar Amount	
Fax Number		\$	
Email Address		Percent of Total Bid	
OEO REGISTRY #		%	
CERTIFYING AGENCY			

1. If Bidder makes solicitation(s) and commitment(s) with a DBE, Bidder shall indicate which class type, M-DBE or W-DBE, is submitted for credit.
 2. Attach all quotations to this form.
 09/2010

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SECTION 1: GENERAL BID SUBMISSION

1.1 **TITLE: Maintenance of Smoke and Heat Detectors**

1.2 **SCHEDULE NO. 153**

1.3 **CONTRACT TERM:** 05/01/2011 to 04/30/2012 (“Initial Term”), with an option to renew for up to three (3) additional one (1) year periods, (“the Renewal Term”) exercisable, at the City’s sole discretion, as of the expiration of the Initial Term or then current Renewal term. The City may, at its sole discretion, renew the contract for up to three (3) months at the beginning of each renewal period(s) (the “Additional Performance Period”), if a decision has been made not to renew the contract for an entire year.

1.3.1 The City shall exercise such sole option to renew the Contract Term by issuing a letter (the “Renewal Notice”) notifying the Contractor that the Contract is renewed for the Additional Performance Period (identified by commencement and expiration dates) that is specified in the Renewal Notice. The Contract shall be deemed to be renewed for such Additional Performance Period, and Contractor shall be obligated to perform all terms and conditions of the Contract throughout such Additional Performance Period, as of the effective date indicated on the City’s Renewal Notice as issued, whether or not Contractor has agreed, verbally or in writing, to such renewal of the Contract term.

1.3.2 If an individual Performance Bond and/or Payment Bond is required under this Invitation and Bid, such bond(s) shall be and remain in full force and effect throughout the Initial Term, any Additional Performance Period, and the period of any unexpired warranty provided or required under the Contract, without notice of Contract renewal by the City to the surety or the consent of the surety thereto. It is the sole responsibility of the Contractor to ensure that such bond(s) remain in full force and effect as provided in this Section 1.3.2, and failure to do so shall be an event of default pursuant to Section 19, Default, of the attached Terms and Conditions of Bidding and Contract.

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If participation in the City's Master Performance Security Program is required under this Invitation and Bid, Contractor shall not be required to pay any additional fees upon the issuance of the renewal notice and/or contract amendment for an Additional Performance Period.

1.4 CONTRACT TYPE: REQUIREMENTS

1.4.1 The following items are required in the operation of various City agencies as ordered. Exact quantities cannot now be determined but estimates thereof are listed herein. Quantities listed may be increased or decreased to meet the requirements of the City during the period of this contract. A minimum is not guaranteed. Purchase orders issued as a result of this bid will be for materials or services to be delivered generally on an as-needed basis. Successful bidders are cautioned not to deliver any materials or services without first being advised to do so by the ordering agency.

1.4.2 It is the intent of the Procurement Department to make an award for the period as stated above subject to the appropriation of funds in succeeding fiscal year/years by City Council. The City's fiscal year is from July 1st to June 30th inclusive.

Commodities or services on the bid to be ordered after the end of the fiscal year are subject to the issuance of purchase orders for the following fiscal years. The City is not liable for the award involving following fiscal years' funds until such orders are issued.

The successful bidder(s) obligation to deliver on such purchase orders shall not take effect until the orders are issued. To simplify the contract procedure, however, the successful vendor will be required to furnish a Performance Bond or Performance Security Fee to cover units awarded to him.

1.5 METHODOLOGY OF ACQUISITION: Purchase of Repair & Maintenance Service only.

1.6 STATEMENT OF DIRECTION:

It is the intent of the City of Philadelphia to provide various City agencies with Repair and/or Maintenance Service to various Fire Detective and Alarm Systems.

1.7 BID SECURITY:

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1.7.1 Bid security shall be based upon **cumulative bid amount per Section 5.**

All bids submitted with a total greater than \$30,000.00 must be accompanied by the proper Bid Security.

Bidders already enrolled in the City's Master Bid Security Program -July 1, 2010 to June 30, 2012 are not required to provide Bid Security if their bid total is \$500,000.00 or less (per paragraph 2 of "Terms and Conditions of Bidding and Contract").

The Master Bid Security Program allows bidders to qualify for bid security for individual bids submitted during the covered bidding period provided the individual bid total is \$500,000.00 or less.

Bids Opening July 1, 2010 through June 30, 2012

Bidders may qualify for the Master Bid Security Program described above for **July 1, 2010 – June 30, 2012** by submitting a check in the amount of **\$175.00** made payable to the City of Philadelphia. The check should be submitted, under separate cover, to the Bid Unit Supervisor at least one day prior to the first bid that the bidder wants covered under the program and is *non-refundable*. Or if, and only if, the bidder chooses to submit the check for the Master Bid Security Program with their bid, the check **MUST** be in the form of a Certified, Treasurer's or Cashier's Check, Bank or United States Postal Money Order and is non-refundable.

If the bidder is not enrolled and does not intend to enroll; or if the total value of the bid submitted exceeds \$500,000.00, the Master Bid Security Program is not applicable. Bidders instead **MUST** submit with their bid a refundable Certified, Treasurer's or Cashier's Check, Bank Money Order or United States Postal Money Order in the amount as specified in Paragraph 2 entitled "Bid Security", of the "Terms and Conditions of Bidding and Contract".

1.8 **BID INFORMATION:**

1.8.1 All information concerning this bid will be contained in this bid document as issued or amended.

1.8.2 Information provided verbally by any City official shall not be binding or relevant.

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1.9 **BID SUBMISSION:**

- 1.9.1 Bid information must be submitted to the City of Philadelphia no later than the time and date for the bid opening.
- 1.9.2 Advertised sealed bids will be received and read publicly at 10:30 AM in Room #170A, 1st Floor, Municipal Services Building, 1401 JFK Boulevard.
- 1.9.3 Bid should be complete and include ALL information required as described in the various paragraphs of the bid specifications.
- 1.9.4 All pricing must be completed on the forms provided; be complete; and be in ink or typed.
- 1.9.5 The bid must be complete as to required bid signatures and corporate seal, and fully accept the terms and conditions contained in the bid.
- 1.9.6 In accordance with the City of Philadelphia's Regulations Relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, bidder or subcontractor **must be certified at the time of the bid opening and must submit with the bid, the Local Business Entity Certification number** as issued by the Procurement Department for the prime contractor or the applicable subcontractor. If the prime relies upon its subcontractor's LBE status in order to be eligible for the preference, the name and certification number of the subcontractor **must** be submitted with the bid. **Failure to submit the prime's LBE certification number or the subcontractor's name and LBE certification number with the bid will deem bidder ineligible for the 5% preference.**

Further, by submission of this bid, bidder makes the following certification in connection with the grant of any local bidding preference:

"I certify, that if awarded this contract on the basis of application of the LBE preference, my company or my subcontractor, throughout the entirety of this contract, will perform the majority of the work under this contract within the geographic limits of the City of Philadelphia, and I will, or cause my

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subcontractor to, maintain within the City a majority of the inventory or equipment that will be used on this contract or the amount of inventory that is customary for this industry.”

Prime or subcontractor’s LBE Certification Number_____

If applicable:

Subcontractor’s Name_____

***NOTE: If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please allow sufficient time prior to bidding for processing of the LBE application.**

1.9.7

BID PROCESSING FEE:

All bids submitted where the bid total is greater than \$30,000 shall be accompanied by the proper Bid Processing Fee. The fee shall be in the form of a separate check or money order in accordance with Paragraph 3 of the “Terms and Conditions of Bidding and Contract.”

1.9.8

BID QUESTIONS OR PROBLEMS

In preparing the bid response, should any bidder need clarification on the bid requirements, identify a discrepancy in the specifications, determine that a specified product has been discontinued or an alternate procedure is advised, etc.; then the bidder is STRONGLY encouraged to bring these issues to the

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attention of the Procurement Department's Public Information Unit prior to the bid opening by calling (215) 686-4720 or 4721, or by faxing (215) 686-4716. **Questions, whether phoned or faxed, should be received no later than seven (7) calendar days prior to the scheduled opening date of the bid. The City reserves the right to only respond to those questions submitted prior to the stated deadline.** If it is in the City's best interest to do so, the bid MAY be amended to reflect the proposed changes/modifications. **Exceptions taken DO NOT obligate the City to change the specifications. The City of Philadelphia, Procurement Department will notify all bidders in writing, by addendum duly issued, of any interpretations/changes made to specifications or instructions. The City will not accept responsibility for oral instructions, suggestions or changes by any City agency.**

1.9.9 **CONTACT PERSON(S):**

PRE-AWARD:

Indicate below to whom in your firm questions concerning this Invitation and Bid should be directed:

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Name: _____

Address: _____

City/State/ZC: _____

Telephone No.(_____) _____ Ext.: _____

Fax No.(_____) _____

E-mail address _____

State Company Web Site Address: _____

POST-AWARD:

Indicate below to whom in your firm questions concerning the Contract resulting from this Invitation and Bid should be directed:

Name: _____

Address: _____

City/State/ZC: _____

Telephone No.(_____) _____ Ext.: _____

Fax No.(_____) _____

E-mail address _____

1.9.10 Any product information submitted by bidder in connection with this bid is for purposes of product description, information and specification only. Bidder agrees that any additional terms or conditions contained therein, including, but not limited to, disclaimers or limitations of liability, do not become part of the bid.

1.9.11 **SOLE PRODUCT** (Various Department of Public Health Locations, Para

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2.2.4.1).

Award shall be made on the items specified. Alternate offered for other than the items specified will not be considered. For this bid only, Paragraph 4 of the "Terms and Conditions of Bidding and Contract" does not apply.

1.10 BIDDER QUALIFICATION:

1.10.1 All bidders must be a bona fide manufacturer of, or dealer in, the article or service specified within the bid. To demonstrate this, bidders should submit the following reference information with their bid. References provided should be pertinent to the commodity or service requested in this Invitation and Bid and demonstrate the bidder's ability to perform on a contract of this size and scope.

Please note that reference information in each section must be completed. Failure to submit this information may result in the bidder's disqualification.

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SECTION 1:

Customer References other than an employee or department of the City of Philadelphia, (excluding suppliers or financial institutions).

	A.	B.	C.
Firm Name:	_____	_____	_____
Address:	_____	_____	_____
Contact:	_____	_____	_____
Phone #:	_____	_____	_____
Type Work:	_____	_____	_____
Years dealing w/your firm:	_____	_____	_____

SECTION 2:

Previous purchase order(s)/contract(s) with the City; (State "None" if applicable)

P.O./Contract Number:	_____	_____	_____
Department:	_____	_____	_____
Contact Name:	_____	_____	_____
Phone #:	_____	_____	_____
Item(s):	_____	_____	_____

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1.10.2 Bidders shall have licensed electricians to perform work and shall maintain a current business license in the Fire Protection field.

1.10.3 Technicians performing repairs and maintenance on the Edwards EST-2 systems (Department of Public Health para. 2.2.4.10 must be a Factory Authorized Technician and must be an employee of a Factory Authorized Distributor.

1.10.4 Bidders must comply with any and all City, State and Federal Laws and Regulations **DURING THE LIFE OF THIS CONTRACT.**

1.11 SITE INSPECTION

Bidder is responsible for examining prior to bid submission, in detail the site(s) of the work to be done, shall acquaint himself with conditions affecting the work, and if applicable, shall take his own measurements for which he will be held responsible. The bid shall be prepared with due regard to the conditions existing or to be anticipated at the site(s) of the work.

Attendance at the site is Mandatory. Failure to submit a signed Certification of Site Visit form will disqualify bidder. (See "Certification of Site Visit" forms below). (See next 4 pages)

SECTION 2: GENERAL ITEM/SPECIFICATION REQUIREMENTS

2.1 Successful vendor(s) shall be required to furnish the City of Philadelphia's various agencies with Maintenance of Smoke and Heat Detectors and CO Detection System as listed in Sections 2 and 5 of this Invitation and Bid.

2.2 SCOPE OF WORK:

Successful bidder shall provide on an annual basis inspection per Philadelphia Fire Prevention Code and NFPA72. To include testing of all initiating devices and verification of all notification appliances, and all associated control panels and equipment for locations listed below.

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**CERTIFICATION OF SITE VISIT-WATER DEPARTMENT
(to be submitted with bid package)**

BID NO. S1Z57240

Vendor must contact **Joseph Wawryzniak, (215) 685-9610** to make arrangements to visit the site for inspection.

This form MUST be signed and dated by: Joseph Wawryzniak (or designee), to certify that the below vendor inspected the area.

FAILURE TO VISIT THE SITE, MAY DISQUALIFY YOUR BID.

VENDOR:

NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: ____ (____) _____

FACSIMILE NUMBER: ____ (____) _____

CONTACT PERSON AT SITE:

NAME: _____

SIGNATURE: _____

DATE: _____

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MANDATORY SITE VISIT CERTIFICATION

BID NO. S1Z57240

(TO BE SUBMITTED WITH BID PACKAGE)

Vendor must contact **Michael DeSanto, (215) 685-0116 or (215) 906-8954**, to make arrangements to visit the site for inspection.

This form MUST be signed and dated by a representative of Philadelphia Fairmount Parks and Recreation Commission to certify that the below vendor inspected the area.

FAILURE TO VISIT THE SITE WILL DISQUALIFY YOUR BID.

VENDOR:

NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NO.: _____ FAX NO.: _____

CITY REPRESENTATIVE:

DEPT.: _____

NAME: _____

SIGNATURE: _____

DATE: _____

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MANDATORY SITE VISIT CERTIFICATION

BID NO. S1Z57240

(TO BE SUBMITTED WITH BID PACKAGE)

Vendor must contact **Stephen Levy, (215) 685-0905** to make arrangements to visit the site for inspection.

This form MUST be signed and dated by a representative of Public Health to certify that the below vendor inspected the area as per specifications.

FAILURE TO VISIT THE SITE WILL DISQUALIFY YOUR BID.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NO.: _____ FAX NO.: _____

CITY REPRESENTATIVE:

DEPT.: _____

NAME: _____

SIGNATURE: _____

DATE: _____

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MANDATORY SITE VISIT CERTIFICATION

BID NO. S1Z57240

(TO BE SUBMITTED WITH BID PACKAGE)

Vendor must contact **Sgt. Pitcherello, (215) 685-8844**, to make arrangements to visit the site for inspection.

This form MUST be signed and dated by a representative of Prisons to certify that the below vendor inspected the area.

FAILURE TO VISIT THE SITE WILL DISQUALIFY YOUR BID.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NO.: _____ FAX NO.: _____

CITY REPRESENTATIVE:

DEPT.: _____

NAME: _____

SIGNATURE: _____

DATE: _____

2.2.1 **Performance Period** (i.e. Work Hours)

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Water Department

Mon.-Fri., 8:00 AM - 5:00 PM

Prison

Mon.-Fri., 7:00 AM - 3:00 PM

Fairmount Park

Mon - Fri., 8:00AM - 3:00 PM

Health Department

Mon - Fri., 8:00 AM - 5:00 PM

Holiday Hours, 12:01 AM - 12:00 AM

(New Year's Day, Easter, Memorial Day, July 4th, Labor Day, Thanksgiving and Christmas).

2.2.2

Response Time (for on-site work)

Contractor's personnel must arrive at City's site, with all necessary tools, materials and equipment required to commence work within twenty-four (24) hours from the time the City contacts the vendor's representative until the vendor arrives at City's site. Each occurrence of failure to meet this response time shall (may) subject contractor to liquidated damages as specified in para. 4.2.4.1 below. State Name and Phone # of Vendor's Contact for City to contact for service:

Name: _____

Phone: _____

2.2.2.1

Emergency Service

Contractor must supply a skilled serviceman within four (4) hours of request by the City (2.2.2.1.1)

2.2.2.1.1

Emergency Hours

Water Department

Mon.-Fri., 5:01 PM - 8:00 AM

Prison

Mon.-Fri., 3:01 PM - 7:00 AM

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Philadelphia Parks and Recreations

Mon – Fri., 3:01 PM – 8:00AM

Health Department

Mon – Fri., 5:01 PM – 8:00AM

2.2.3 **Parts and Materials**

All parts and materials supplied by successful bidder under the contract resulting from this Invitation and Bid shall be new, first quality products meeting original equipment manufacturer (OEM) specifications, but are not required to be provided by the OEM.

2.2.4 **SPECIFICS OF REQUIRED WORK TO INCLUDE:**

Inspections must comply with **NFPA Codes 72 and the City of Philadelphia Fire Code**. Successful bidder is responsible for utilizing own equipment to reach all detectors at various sites.

2.2.4.1 Test and inspection required annually on systems and panels with certification once per year.

2.2.4.2 For Water Department Locations, all inspections and maintenance to be coordinated through the Water Maintenance Superintendent, Joseph Wawrzyniak, (215) 685-9610.

2.2.4.3 For Prisons Locations: All inspections and maintenance to be coordinated through the Emergency Management Unit, Sgt. Pitcherello, (215) 685-8844 between 7:00 AM – 3:00 PM

2.2.4.4 For Philadelphia Parks and Recreations Locations: All inspections and maintenance to be coordinated through the facility and Maintenance Manager, Michael DeSanto, (215) 906-8954 or (215) 685-0116.

2.2.4.5 For Health Department Locations: All inspections and Maintenance to be coordinated through the building Maintenance Superintendent, Stephen Levy, (215) 685-0905.

2.2.4.6 Anticipated Equipment to be Serviced:

Edwards

Chemstrom

Fenwell

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Simplex	ESL	Gamewell
PyroTronics	BRK	Hochel
Fire Lite	DS (Detection System)	E Shaft
Notifier	Siemens	Faraday
Robinson	Ionization Smoke	Stratrol
ADT	Detectors	Kidde
Fire Control	Thermol Fire	Pyrotector
Instruments	Photo-Electric	Radionics
Silent Knight	Ademco	

2.2.4.6.1 The equipment listed is intended to demonstrate to vendor(s) the various manufacturers and models of equipment to be serviced under the contract resulting from this Invitation and Bid and is in no way to be considered complete. As per paragraph 1.11, the vendor(s) is responsible for visiting each site and determining the exact equipment at each site.

2.2.4.6.2 Per Para. 1.10.3 Technicians performing repairs and maintenance on Edwards' EST-2 Systems MUST be a factory authorized Technician.

2.2.4.7 **SCOPE OF WORK:**

- Annual test and inspection of CO Detection System.
- All tests to be in accordance with manufacture specs and the local authority having jurisdiction.
- Inspect all devices in accessible areas.
- Test devices in accordance with required intervals and quantities.
- Test audibility levels in recommended areas.
- A test report will be submitted for your files and to the authority having jurisdiction.
- A recommendation report will be produced for your evaluation.

Test Reports to be Submitted for City files

2.2.4.8 **ANTICIPATED WATER DEPARTMENT LOCATIONS/CONTACTS:**

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2.2.4.8.1 **Bio Solids - 7800 Penrose Ferry Road - Philadelphia, PA 19153**
Contact: Doug Cowley (215) 685-4070
CO Detection System

2.2.4.8.1.1 **Bio Solids Operations & Maintenance Building/ Maintenance Shop:**
System: SILENT KNIGHT

Office Building:

- 25 Smoke Detectors
- 5 Heat Detectors
- 5 Manual Pull Stations
- 5 Horn Strobes
- 1 Fire Alarm Control Panel
- 1 Remote Annunciator
- 2 Strobes

Maintenance Building:

- 3 Heat Detectors
- 2 Manual Pull Stations
- 2 Horn Strobes

Outside:

- 2 Horn Strobes

2.2.4.8.2 **NORTHEAST WASTEWATER TREATMENT PLANT, 3899 Richmond Street Philadelphia, PA 19137**
Contact: Mike Burns (215) 685-1305
Ken Renfer (215) 685-1387

2.2.4.8.2.1 **Northeast New Administration and Maintenance Shop:**
System: SILENT KNIGHT

- 99 Smoke Detectors
- 1 Fire Alarm Control Panel

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Manual Pull Stations
Horn Strobes

<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
Carpenter Shop-Lumber Rach Area	Electric	5
Building Maintenance Shop	Electric	1
Building Maintenance Shop Stock Room	Electric	1
Small Parts Storage	Electric	1
Mechanic Foreman's Office	Electric	1
Warehouse Area	Electric	4
Assistant Maint. Supervisor Offices	Electric	2
Machine Shop Area	Electric	8
Switch Gear Room off of Machine Shop	Electric	1
Telephone and PA Room	Electric	1
Electric Shop	Electric	2
Electrician Foreman's Office	Electric	1
Maintenance Locker Room	Electric	4
Foreman's Locker Room	Electric	2
Labor Staging Area	Electric	1
Labor Staging Area	Electric	1
Instrumentation Shop	Electric	3
Lunchroom	Electric	1
Hallway Outside Lunchroom	Electric	1
Lobby Area	Electric	4
1st Floor Hallway	Electric	4
Process Manager's Office	Electric	2
Operations Superintendent's Office	Electric	1
Engineer's Office	Electric	1
Co-op Office	Electric	1
Water Quality Tech. Offices	Electric	4
Stairway Outside of Lab	Electric	1
Laboratory	Electric	9
2nd Floor Hallway	Electric	1
2nd Floor Ladies' Room	Electric	2

<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
2nd Floor Men's Room	Electric	2
Conference Room	Electric	2

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Engineering Office and Library	Electric	4
2nd Floor Mail Room	Electric	2
Main Office	Electric	2
Administration Tech	Electric	1
Plant Manager's Office	Electric	1
Small Office Next to Plant Manager	Electric	1
Assistant Maintenance Sup. Office	Electric	1
Outside South Lunchroom Door	Electric	1
In Lunchroom S.E. Wall	Electric	1
South Wall to Left of Door- Engineer's Office	Electric	1
Admin. Tech. Office -Center of Room	Electric	1
Computer Room Under Floor	Electric	6
Laboratory in Duct Work	Electric	2

2.2.4.8.2.2 **Northeast Central Stores:**
System: PYROTRONICS

35 Smoke Detectors
1 Fire Alarm Panel
2 Pull Stations
Horn Strobes

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2.2.4.8.3 **SOUTHEAST WASTEWATER TREATMENT PLANT**
25 Pattison
Philadelphia, PA

Contact: Matt Moses (215) 685-1734
Ed Sutch (215) 1733

2.2.4.8.3.1 **ADMINISTRATION BUILDING**

	SMOKE DETECTOR	MANUAL PULL STATIONS
PLANT MANAGER'S OFFICE	1	
ASST. PLANT MANAGER'S OFFICE	1	
MAIN CLOSET	1	
CREW CHIEF OPERATOR	1	
SECRETARY'S OFFICE	1	
OFFICE HALLWAY	1	1
CONFERENCE ROOM	1	1
OPERATIONS CENTER	2	2
COMPUTER ROOM SUB FLOOR	5	
COMPUTER ROOM	3	
SECURITY OFFICE (CONTROL PANEL)	1	
LONG HALLWAY	7	5
DRAFTING ROOM	1	1
SCIENTIFIC APPLICATIONS SYS. ANALYST	1	
OPERATION SUPERVISOR	1	
LIBRARY/HALLWAY	1	1
MEN'S RESTROOM	1	
LADIES RESTROOM	1	
ELECTRICAL GEAR	1	1
TELEPHONE ROOM	1	
LABORATORY	4	1
LUNCHROOM	2	
TOTAL	39	13

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2.2.4.8.3.2 MAINTENANCE BUILDING

	SMOKE	MANUAL PULL
MAINTENANCE BLDG.		
HALLWAY FRONT TO BACK	7	4
FOREMAN'S LOCKER ROOM	1	
RESTROOM		
EMPLOYEES LOCKER ROOM/ RESTROOM	2	2
MAINTENANCE MECH. SHOP	1	
TRAINING ROOM	1	
MACHINE SHOP	3	
WELDING SHOP	1	1
INSTRUMENTATION SHOP	1	1
ELECTRICAL SHOP	2	1
UPSTAIRS & DOWNSTAIRS PART STORAGE/OFFICES	5	3
BUILDING MAINTENANCE	2	1
ELECTRICAL ROOM	1	1
MECHANICAL ROOM	1	1
TOTAL	28	15

2.2.4.8.3.3 WAREHOUSE (CONTROL PANEL)

3	1
---	---

2.2.4.8.3.4 OIL STORAGE

4	1
---	---

2.2.4.8.3.5 EQUIPMENT BUILDING (SYSTEM PYROTRONICS)

2	2
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2.2.4.8.4 **SEWER MAINTENANCE, LARDNER'S POINT
MILNOR & ROBBINS
PHILADELPHIA, PA**

Contact: Daryl Gilbert (215) 685-8766

System: SILENT KNIGHT

Office Building:

5 Smoke Detectors
8 Heat Detectors
4 Manual Pull Stations
4 Horn Strobes
1 Fire Alarm Control Panel
1 Remote Annunciator
1 Horn Strobe

Garage Building:

2 Heat Detectors
1 Manual Pull Station

Outside:

Horn Strobes

2.2.4.8.5 **BELMONT WATER TREATMENT PLANT
4300 Ford Road
Philadelphia, PA**

Contact: Denis Wilkerson (215) 685-0226

System: NOTIFIER

122 Smoke Detectors
34 Heat Detectors
1 Alarm Panel
12 Manual Pull Stations

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2.2.4.8.5.1 **Administrative Building**

<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
Labor Locker Room	Ionization Smoke	3
	Thermal Fire	1
Offices	Ionization Smoke	7
	Thermal Fire	3
Pump Station	Thermal Fire	4
<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
Garage	Photo Electric	3
	Thermal Fire	3

2.2.4.8.5.2 **Chemical Building**

Basement	Thermal Fire	20
	Photo Electric	3
1st Floor	Ionization Smoke	23
	Photo Electric	3
	Thermal Fire	2
2nd Floor	Ionization Smoke	26
	Photo Electric	3
	Thermal Fire	1
3rd Floor	Ionization Smoke	8
	Photo Electric	6
4th Floor	Ionization Smoke	9
5th Floor	Ionization Smoke	2
	Photo Electric	1

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
<u>Street Level, 1st Floor</u>		
Stores Clerk's Office (Smoke)	Electric	1
Fox Street Entrance (Smoke)	Electric	1
Men's Restroom (Smoke)	Electric	1
Stores Cage Area (Smoke)	Electric	2
Building (Inside) Driveway (Thermal)	Electric	5
Sample Pump Area (Thermal)	Electric	2
Air Compressor (Storage) Room (Smoke)	Electric	2
Loading Platform North (Thermal)	Electric	2
Loading Platform South (Smoke)	Electric	2
Boiler Room (Thermal)	Electric	2
<u>2nd Floor</u>		
Chemistry Lab (Smoke)	Electric	2
Chemical Analyzer Room (Smoke)	Electric	1
Chemical Utility Room (Smoke)	Electric	1
Ladies' Room (Smoke)	Electric	1
Old Plant Manager's Restroom (Smoke)	Electric	1
Men's Lavatory Toilet Area and Locker Room (Smoke)	Electric	3
3rd Floor Elevator Entrance (Smoke)	Electric	2
Simplex Control Panel (South) Basin 3- & 4- (Smoke)	Electric	1
Simplex Control Panel (North) Basin 1- & 2 (Smoke)	Electric	1
Old Timekeeper's Office (Instrumentation Storeroom) (Smoke)	Electric	1
Old Plant Manager's Office (Instrumentation Storeroom) (Smoke)	Electric	1

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
<u>Basin Deck Level:</u>		
2400 Volt Transformer Room (South) #2112 (Smoke)	Electric	1
2400 Volt Transformer Room (North) #2459 (Smoke)	Electric	1
Field Maintenance Room	Electric	1
<u>3rd Floor:</u>		
Old Chlorinator Room (Smoke)	Electric	2
Elevator Entrance (Smoke)	Electric	2
Elec. Storage (Smoke)	Electric	2
Alum. Shaker Area (Smoke)	Electric	5
Old Operators Control Room (Smoke)	Electric	3
Stores Clerk Storage Room (Smoke)	Electric	2
<u>4th Floor:</u>		
Hardware Storeroom (South) (Smoke)	Electric	2
Material Storeroom (North) (Smoke)	Electric	2
Foyer at Elevator (Smoke)	Electric	3
<u>5th Floor</u>		
Old Alum. Storage Vat Area (Smoke)	Electric	11
Electrical Storage Room (Smoke)	Electric	3
Emergency Response Room (Smoke)	Electric	2

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
<u>6th Floor</u>		
Microwave Transmitter Room, Signal (Smoke)	Electric	1
Lime Dust Collector Bin Area (Smoke)	Electric	4
<u>7th Floor</u>		
Above Elevator Cable-Hoist Assembly Smoke	Electric	1
<u>Stairwell Floors 1 through 7:</u>		
Landing Between 1 and 2 Floors (Smoke)	Electric	1
Landing Between 2 and 3 Floors (Smoke)	Electric	1
Landing Between 3 and 4 Floors (Smoke)	Electric	1
6th Floor Landing (Smoke)	Electric	1
Landing Between (6 & 7 Floors (Smoke)	Electric	1
7th Floor Ceiling (Smoke)	Electric	1

2.2.4.8.6.2 **Chemical/Maintenance Building**

System: ESL-SENTROL

32	Smoke Detectors
1	Control Panel
	Manual Pull Stations
	Horn Strobe

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
<u>Basement Level</u>		
Foreman's Office Area (Smoke)	Electric	2
Ladies' Restrooms (Smoke)	Electric	1
Laundry Room (Smoke)	Electric	1
Lunchroom (Above Drop Ceiling) (Smoke)	Electric	2
Foremen's Toilet Room (Smoke)	Electric	1
Men's Toilet and Lavatory (Thermal)	Electric	1
Mechanic's Shop (Thermal)	Electric	1
Mechanic's Cage Area (Smoke)	Electric	1
Electric Shop (Smoke)	Electric	1
Electric Cage Area (Smoke)	Electric	1
Instrument Shop (Smoke)	Electric	1
Instrument Electronics Room (Smoke)	Electric	1
Garage Bay (Thermal)	Electric	5
Men's Locker Room (Thermal)	Electric	2
Mezzanine Level - Vats (Smoke)	Electric	2
Below Mezzanine (Smoke)	Electric	3
Ingersoll/Rand, Air Compressor Room (Smoke)	Electric	1
Tunnel - Upper Level (Smoke)	Electric	3
Mezzanine Level - Switchgear (Smoke)	Electric	2

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
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2.2.4.8.6.3 **Filter/Administration Building**

System: SILENT KNIGHT

66	Smoke Detectors
1	Control Panel
12	Manual Pull Stations
	Horn Strobe

Fox Street Level, South:

1 XFMR Room (Thermal)	Electric	1
#2 XFMR Room (Thermal)	Electric	1
#3 XFMR Room (Thermal)	Electric	1
Main Switchgear (Thermal)	Electric	2
Overhead Door Apron Storage Area (Smoke)	Electric	1
Sample Pumps and National Gas Meters (Smoke)	Electric	1
Battery Room (Thermal)	Electric	1
Condensate Tank Area (Smoke)	Electric	2
Fox St. Entrance Foyer (Smoke)	Electric	1
S W.W. Control Valve Room (Smoke)	Electric	1

Fox Street Level - North:

W.W. Suction/Discharge Pipe Manifold Area (Smoke)	Electric	4
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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
<u>Pump Floor Level</u>		
Wash - Water Pump Room Floor (Smoke)	Electric	4
Boiler Room Ceiling (Smoke)	Electric	4
Rear of W.W. Breaker Cubicles (Smoke)	Electric	2
High Service Pump Floor (Smoke)	Electric	8
Above False Ceiling Over W.W. Pump Floor (Smoke)	Electric	4
<u>Ground Floor (Rear):</u>		
Conference Room (Smoke)	Electric	2
Telephone Equipment Room	Electric	1
Public Address Equipment (Thermal)	Electric	1
Plant Engineer's Room (Smoke)	Electric	1
Kitchen Area (Smoke)	Electric	1
Downstairs Corridor Area (Smoke)	Electric	2
Mop Storage Area Under Staircase (Smoke)	Electric	1
<u>Filter Floor, North/South:</u>		
Ceiling Structure Above (Exhaust Duct) Filter Bed #5 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #6 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #11 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #12 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #17 (Smoke)	Electric	1

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
Ceiling Structure Above (Exhaust Duct) Filter Bed #18 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #23 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #24 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #29 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #30 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #35 (Smoke)	Electric	1
Ceiling Structure Above (Exhaust Duct) Filter Bed #36 (Smoke)	Electric	1
<u>2nd Floor (Rear)</u>		
Plant Manager's Office (Smoke)	Electric	1
Plant Supervisor's Office (Smoke)	Electric	1
Data Support Clerk's Office (Smoke)	Electric	1
B.U.P. Control Room (Smoke)	Electric	1
Office Storage Room (Smoke)	Electric	1
Office Entrance Vestibule (Smoke)	Electric	1
<u>E-Shaft Building</u>		
Ceiling Area (Smoke)	Electric	1

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
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2.2.4.8.6.4 **Chemical Control Building**

System: SIMPLEX

Smoke Detectors	7
Control Panel	1
Manual Pull Stations	
Horn Strobe	

All Floors

Tunnel Area (Smoke)	Electric	1
Rear Stairwell (Smoke)	Electric	1
Front Stairwell & Foyer (Smoke)	Electric	1
Operator's Control Room (Smoke)	Electric	1
XFMR & Switchgear Room (Smoke)	Electric	2
Mechanical Room (Smoke)	Electric	1

<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
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2.2.4.8.7 **SEWER MAINTENANCE, COLLECTOR SYSTEM**
HEADQUARTERS/VACTOR BUILDING
Fox and Abbottsford Avenue
Philadelphia, PA

Contact: Joseph Wawrzyniak, (215) 685-9610

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2.2.4.8.7.1 **Sewer Maintenance Headquarters/Vactor Bldg.**

System: SILENT KNIGHT

	Smoke Detectors	84
	Manual Pull Station	1
	Pull Station	1
	Horn Strobe	
Office, 2nd Floor, Main Building	Electric	27
1st Floor, Main Building	Electric	19
Meter Shop	Electric	4
Stores Room	Electric	8
Shop II	Electric	4
Vactor Garage	Electric	9
Boiler Room, Main Bldg.	Electric	2
Oil Room	Electric	1
Boiler Room, Stores Building	Electric	1
Wet Locker Room	Electric	6
Goode's Storage Room	Electric	1
Paint Storage Room	Electric	1
Electronic Shop	Electric	1

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
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2.2.4.8.7.2 **Sewer Maintenance - Flow Control**

System: SILENT KNIGHT

Office Building:

Smoke Detectors	8
Manual Pull Station	1

Remote Annunciator	3
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Storage Building:

Fire Alarm Control Panel	1
Manual Pull Station	1

Outside:

Horn Strobes	2
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2.2.4.8.8 **Baxter Water Treatment Plant-Baxter Filter Bldg.**

9001 State Road
Philadelphia, PA

Contact: Donald Farrell, (215) 685-8023

System: Siemens

Panel: Siemens
cerebus/Pyrtronics
MXL Control Panel

Heat Detectors	79
Smoke Detectors	199
Pull Stations	58
Horn/Strobes	34
Strobes	11
Annunciator	1
Fire Alarm Panel	1

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LOCATION **DETECTOR**
TYPE **# OF UNITS**

2.2.4.8.9 **FLEET MANAGEMENT AUTO MAINTENANCE GARAGE**
3275 Fox Street:

Contact: Joseph Wawrzyniak, (215) 685-9610

23 Smoke Detectors
2 Alarm Panels

Faraday 9497A Smoke Detector
Edward GS 135 Heat Detector (Body Shop)
Kidde 302-EPM-194 Heat Detector (Oil Storage)
Pyrotector 30-3003 Explosion Proof Smoke
Detector (Oil Storage)

<u>LOCATION</u>	<u>DETECTOR</u> <u>TYPE</u>	<u># OF UNITS</u>
Supervisor's Office	Electric	1
Clerical & Foreman Office	Electric	1
Above Foreman Desk (Waiting Room Originally)	Electric	1
Center of Corridor Between Office and Men's Room	Electric	1
Men's Room	Electric	1
Mechanical Room	Electric	1
Locker Room	Electric	1
Lunch Room	Electric	1
Women's Room	Electric	1
Battery Charging & Storage Room	Electric	1
Electrical Room	Electric	1
Wash Area	Electric	2
Paint Shop	Electric	2
Body Shop (Heat Detectors)	Electric	2

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
Tire Repair & Storage	Electric	2
Parts & Supplies	Electric	2
Stores Supervisor Office (Special Tools Room)	Electric	1
Oil Storage Smoke and Heat	Electric	1

2.2.4.8.10 **CENTRAL LAB**
1500 E. Hunting Park Avenue

Contact: Brian Serbin, (215) 685-1411
Geoff Brock, (215) 685-1402
Xavier Moozhikkatto, (215) 685-1405

System: SIMPLEX 4002

25 Smoke Detectors
7 Heat Detectors
1 Fire Alarm Control Panel
12 Pull Stations
 Horn Strobe

Elevator Room	Smoke/Electric	1
Electrical Room	Smoke/Electric	2
Boiler Room	Heat/Electric	2
Store Room B04	Smoke/Electric	1
Room 152	Smoke/Electric	1
Room 153	Heat/Electric	1
Room 158	Smoke/Electric	1
"	Heat/Electric	1
Room 159	Smoke/Electric	1
"	Heat/Electric	1
Room 223	Smoke/Electric	1

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<u>LOCATION</u>	<u>DETECTOR TYPE</u>	<u># OF UNITS</u>
Janitor's Closet-West	Heat/Electric	1
Cafeteria - 1st Floor	Heat/Electric	2
Top of Elevator Shaft	Smoke/Electric	1
Stair #1 - 2nd Floor Center	Smoke/Electric	1
Stair #2 - 2nd Floor East	Smoke/Electric	1
Stair #3 - 2nd Floor West	Smoke/Electric	1
AHU-above ceiling tile, 2nd Floor - Men's Room	Electric	1
AHU-waterproof box on roof	Electric	1
AHU-above ceiling tile, Room 218	Electric	1
AHU-in ceiling tile, Room 152	Electric	1
AHU-in ceiling tile, Room 159	Electric	1
AHU-above ceiling tile, Room 235	Electric	1
First Floor West	Electric	4
Room 240, MEL Staff Office	Electric	1
2nd Floor Center - East & West	Electric	2

2.2.4.8.11 **29TH STREET HEADQUARTERS**
29th & Cambria Streets

Contact: Joseph Wawryzniak
Phone: (215) 685-9610

System: RADIONICS PANEL

12 Smoke Detectors
1 Heat Detector
4 Pull Stations
3 Strobe & Horn Combination

2.2.4.8.11.1 **ADEMCO CO DETECTION SYSTEM**

Meter Shop

5 CO Detectors

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2.2.4.8.12 **QUEEN LANE SURVEY
3585 FOX STREET**

Contact: Jim Downs
Phone: (215) 685-2104

System: SILENT KNIGHT

12 Smoke Detectors
3 Heat Detectors
5 Manual Pull Stations
6 Horn Strobes
1 Fire Alarm Control Panel
1 Remote Annunciator
1 Strobe

Outside:

2 Horn Strobes

2.2.4.8.13 **SEWER MAINTENANCE (WEST PHILADELPHIA)
49th & Paschall**

Contact: Jim Carson
Phone: (215) 685-2064

System: SILENT KNIGHT

Office Building:

10 Smoke Detectors
1 Heat Detector
3 Manual Pull Stations
3 Horn Strobes
1 Fire Alarm Control Panel
1 Remote Annunciator
2 Horn Strobes

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Garage Building:

8 Heat Detectors
3 Manual Pull Stations
1 Horn Strobe

Outside:

2 Horn Strobes

2.2.4.8.14 **BELMONT HIGH SERVICE PUMPING STATION**
2500 Monument Road

Contact: Bill Neary
Phone: (215) 685-8094

System: PYROTRONICS

30 Smoke Detectors
3 Manual Pull Stations
2 Horn Strobes
1 Fire Alarm Control Panel

2.2.4.9 **ANTICIPATED PRISON LOCATIONS**

2.2.4.9.1 **Philadelphia Industrial Correctional Center, 8301 State Road**

EST Panel (4), Smoke Detectors (400), Heat Detectors (40), Manual Pull Stations (30)

Variety of Audible, and Visual Alarm Indicators

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2.2.4.9.2 **Detention Center, 8201 State Road**

Pyrotronics Panel (1), Smoke Detectors (approx. 400), Heat Detectors (40), Manual Pull Stations (30), and a variety of audible and visual alarms.

2.2.4.9.3 **House of Corrections**
8001 State Road

EST (FAST) panels (3), Smoke Detectors (approx. 400), Heat Detectors (40), Manual Pull Stations (30) and a variety of audible and visual alarm indicators.

2.2.4.9.4 **Alternative and Special Detention Central Unit, 8101 State Road**

Edwards Panel (1), Smoke Detectors (35), Heat Detectors (5), Manual Pull Stations, and a variety of audible and visual alarm indicators.

2.2.4.9.5 **ASD MODULAR #2, 8101 State Road**

Standard Electric Corporation Panel (1), Manual pull stations (approx. 5), audible alarm indicators (5).

2.2.4.9.6 **ASD MODULAR #3, 8101 State Road**

Firelite Panel (1), Smoke Detectors (approx. 40), Heat Detectors (3), Audible Alarm Indicators (4).

2.2.4.9.7 **ASD Cannery, 8201 Torresdale Avenue**

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Fire-Lite Panel (1), Smoke Detectors (Approx. 20), Heat Detectors (4), Audible Alarm Indicators (2).

2.2.4.9.8 **Prison Warehouse, 8201 Torresdale Avenue**

Mircom Panel (1), Smoke Detectors (30), Heat Detectors (4), Manual Pull Stations (6), and a variety of audible and visual alarm indicators.

2.2.4.9.9 **Internal Affairs Division 1140 Byberry Road**

Combination Fire/Security Detection Panel (1), Smoke Detectors (approx. 20), Heat Detectors (2), Manual Pull Stations (3), Audible and Visual Alarm Indicators (3), Security Detection System Keypad (1),

Security Door Contacts (3), Motion Sensors (2), Glass Break Detectors (7).

2.2.4.8.10 **Training Academy, 8215 Torresdale Ave**
System – Silent Knight

First Floor – Strobe 2
 Smoke Detectors 10
 Fire Annunciator 1
 Pull Station 3

Second Floor – Strobe 4
 Smoke Detector 7

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Pull Station 2

Third Floor – Strobe 2
Smoke detectors 3
Pull Station 1

Basement - Strobe 1
Smoke Detector 4
Pull Station 1

2.2.4.10 **ANTICIPATED PHILADELPHIA PARKS AND RECREATION LOCATIONS/CONTACTS:**

Contact: Michael DeSanto (215) 906-8954 or (215) 685-0116 for all locations.

2.2.4.10.1 **Building Maintenance**
4100 Montgomery Drive

System – Firelite

Smoke Detectors 35

2.2.4.10.2 **Horticultural Center**
100 North Horticultural Drive

System – FLIFL-72

Smoke Detectors 9

2.2.4.10.3 **Japan House**
1900 Belmont Ave.

System – Firelite Ms5024UD

Smoke Detectors 11

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2.2.4.10.4 **Recycling Ctr. Maintenance Bldg.**

99 Chamounix Dr. 19131

Panel Ademco Vista 50-P

Ademco Smoke Detectors 5

Heat Detectors 4

Pull Stations 2

Horn/Strobe 4

2.2.4.10.5 **Car Barn**

East of Belmont, North of Montgomery Drive

System - FLISBP-4

Smoke Detectors 5

2.2.4.10.6 **Sweet Briar Mansion**

1900 North 39th Street

System - Firelite 424A

Smoke Detectors 25

2.2.4.10.7 **Boelson House**

2110 West River Drive

System - Ademco 4140XMPT2

Smoke Detectors 4

2.2.4.10.8 **Orminston Mansion**

2000 reservoir Drive

System - FLISBP-4

Smoke Detectors 9

2.2.4.10.9 **Pennypack Enviro Center**

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8598 Verre Road

System – Ademco Vista 100

Smoke Detectors 11

2.2.4.10.10 **Andorra Tree House**
300 West Northwestern Ave.

System – FCISBP- 4

Smoke Detectors 9

2.2.4.10.11 **Cobbs Creek Main Bldg.**
6329 Market Street, Upper Darby

Panel FCI Model SBP-4

ESL Smoke Detector 3

ESL Heat Detector 11

Pull Stations 2

Horn/ Strobes 4

2.2.4.10.12 **Rising Sun Bldg.**
5658 Rising Sun Ave.

Panel Ademco Vista 4140 xmpt-2

ESL Heat Detector 8

Pull Station 2

Horn / Strobe 3

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2.2.4.10.13 **Lemon Hill**

800 Lemon Hill

System – Firelite 5024-VD

Smoke Detectors 22

2.2.4.10.14 **Louden Mansion**

4650 Germantown Ave.

System – Ademco 5140XM

Smoke Detectors

2.2.4.10.15 **FDR Office Bldg.**

1700 Pattison Ave.

Panel Ademco 5140

Ademco Smoke Detector 15

ESL Heat Detector 4

Pull Station 4

Horn / Strobe 4

2.2.4.11 **Department of Public Health**

Contact: Stephen Levy (215) 685-0905

2.2.4.11.1 **Health Administration Building (HAB)**

500 S. Broad Street

Couch Fire Alarm Panel (coded system) 1

Simplex Grinnel 4004 Fire Panel

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4 Smoke Detectors Elevator Capture
4 Smoke Detectors Duct
20 Pull Stations (coded type)
10 Bell

2.2.4.11.2 **Health Center #2 (HC2)**

1720 South Broad St.

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
8 Smoke Detectors
2 Duct Smoke Detectors
12 (approx) Manual Pull Stations
8 Horn/Strobes
1 Annunciator

2.2.4.11.3 **Health Center #3 (HC3)**

555 South 43rd ST.

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
41 Smoke Detectors
4 Duct Detectors
11 Manual Pull Stations
10 Horn/Strobe
1 Annunnciator

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2.2.4.11.4 **Health Center #4 (HC4)**

4400 Haverford Ave

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
2 Smoke Detectors
2 Heat Detectors
11 Manual Pull Stations
10 Horn/Strobes
1 Annunciator
2 Duct Smoke Detectors

2.2.4.11.5 **HEALTH CENTER 5 (HC5)**

1900 North 20th ST

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
62 Smoke Detectors
2 Heat Detectors
11 Manual Pull Stations
15 Horn/Strobes
1 Annunciator
7 Duct Smoke Detectors

2.2.4.11.6 **HEALTH CENTER 6 (HC6)**

301 West Girard Ave.

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
23 Smoke Detectors
1 Heat Detectors
8 Manual Pull Stations
15 Horn/Strobes
1 Annunciator
13 Duct Smoke Detectors
1 Water Flow Switch
2 Tampering Switches (sprinklers)

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2.2.4.11.7 **HEALTH CENTER 9 (HC9)**

131 East Cheltenham Ave.

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
29 Smoke Detectors
2 Heat Detectors
5 Manual Pull Stations
15 Horn/Strobes
1 Annunciator
2 Duct Smoke Detectors

2.2.4.11.8 **HEALTH CENTER 10 (HC10)**

2230 Cottman St.

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
9 Smoke Detectors
12 Manual Pull Stations
7 Horn/Strobes
1 Annunciator
11 Duct Smoke Detectors

2.2.4.11.9 **MEDICAL EVALUATION UNIT (MEU)**

1901 Fairmount AVE

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
6 Smoke Detectors
4 Manual Pull Stations
6 Horn/Strobes
1 Annunciator

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2.2.4.11.10 **Strawberry Mansion Health Center (HC12)**

2840 West Dauphin Ave

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator Panel
20 Smoke Detectors
1 Heat
4 Manual Pull Stations
10 Horn/Strobes
1 Annunciator

2.2.4.11.11 **Philadelphia Nursing Home - HEALTH ANNEX Building #3 (PNH Annex BLDG #3)** – Girard and Corinthian St.

1 Edwards EST-2 Fire Alarm Control Panel
56 Smoke Detectors
43 Heat Detectors
8 Manual Pull Stations
20 Horn/Strobes
1 Annunciator
4 Tamper Switches

2.2.4.11.12 **PACCA/Vector Control Building**

111 West Hunting Park Ave.

1 Edwards EST-2 Fire Alarm Control Panel
10 Smoke Detectors
8 Manual Pull Stations
10 Horn/Strobes
1 Annunciator
2 Tamper Switches
1 Water Flow Switch

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2.2.4.11.13 **MEDICAL EXAMINERS OFFICE (MEO)**

321 University Blvd.

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Alarm Communicator
1 Altronix Power Supply
20 Smoke Detectors
41 Heat Detectors
15 Manual Pull Stations
3 Tamper Switches
1 Water Flow Switch
1 Remote Annunciator

2.2.4.11.14 **AIR MANAGEMENT LABORATORY (AML)**

1501 E. Lycoming Ave

Fire Light Model MS-5210UD Fire Control Panel
4 Smoke Detectors
4 Heat Detectors
4 Horn/Strobes
2 Tamper Switches
1 Water Flow Switch

2.2.4.11.15 **HEALTH ANNEX COMPLEX - (P.N.H. Campus - HMC)**

2300 Poplar ST

1 Edwards EST-2 Fire Alarm Control Panel
1 Silent Knight 5104 Fire Communicator Panel
26 Smoke Detectors
15 Heat Detectors
20 Manual Pull Stations
10 Horn/Strobes
1 Annunciator
1 Duct Smoke Detector

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2.2.5 **Malfunction Report:**

Vendor shall furnish a malfunction incident report to the City upon completion of each service call. The report shall include, at a minimum, the following:

- date and time notified
- date and time of commencement of work
- type and model number(s) of equipment
- time expended for repair
- description of repair necessity
- list of parts replaced

2.2.6 **Service Records**

In addition to the malfunction incident report(s), vendor shall maintain a complete record of all service performed on each piece of equipment, including all parts replaced. This service record shall be kept at the City installation site, or such other site as may be approved by the City in writing, and shall be furnished for review if requested by the City. The service record shall be an individual record identifying each piece of equipment explicitly, with a complete history of dated service and all parts used recorded therein.

2.2.7 **Safety**

The contractor shall in the performance of his work follow all standard safety practices of the trades. He shall at all times comply with requirements of the Occupational Safety and Health Act of 1970 (OSHA).

2.2.8 **Warranty**

All work performed shall be subject to a repair warranty of not less than ninety (90) days against defects in materials and workmanship. All repair parts shall have the standard manufacturer's warranty for that part enforced. During the warranty period, there shall be no additional charges to the City for labor or parts on the specific equipment repaired.

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2.2.9 **Contractor's Repair and/or warranty responsibilities shall not include:**

Work external to the equipment, changes or alterations to the physical environment of the City's site, moving or reinstallation of equipment except when required by the contract provisions or as an integral part of the repair, maintenance or repair of accessories or equipment not specifically covered under the contract without written request and approval by the plant supervisor (or City designee), and the Procurement Dept. prior to commencement of work, or repair made necessary by misuse or negligence of the City, its employees, agents, contractors or invitees.

2.2.10 **Work Site Maintenance**

Upon completion of work, vendor shall remove from the site all tools, equipment, surplus and discarded materials, including debris, dirt, existing materials and rubbish accumulated as a result of the repair service. The vendor shall leave site in a neat and presentable condition.

2.3 **PRICING:**

2.3.1 In Section 5 "Pricing," vendor shall submit an hourly rate for Items 5.1, 5.1.1, 5.1.2, 5.1.3, 5.46, 5.46.1 and 5.46.2.

2.3.2 Vendor shall submit a lot price for each of the locations and for each annual inspection as listed and required in Items 5.3- 5.43 and 5.46-5.60.

Note:

Prices shall be firm for the Initial Term of the contract. If subsequent renewal terms are exercised by the City, the vendor may increase prices per paragraph 4.4 "Price Increase or Decrease".

2.4 **Note:** Any City Department may utilize this contract. If required, additional locations/ sites shall appear on purchase orders resulting from this Invitation and Bid.

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SECTION 3: BID EVALUATION AND AWARD

3.1 EVALUATION

- 3.1.1 Bid will be evaluated by the Procurement Department.
- 3.1.2 Bids will be evaluated for responsiveness to the bid specifications and for responsibility of the bidders.
- 3.1.3 Bids which are determined to be non-responsive for reasons of:
- (i) improper bid security
 - (ii) improper bid execution
 - (iii) incompleteness
 - (iv) offering counter terms and conditions
 - (v) improper or incomplete execution of MBEC documents (if applicable) may be disqualified by the City without notice to the bidder. The decision of the City is final.
- 3.1.4 Bidders whose bids are determined to be non-responsible for reasons of bidder qualification shall be notified by the City of the reasons for the determination and may contest the finding of non-responsibility through the prescribed procedures described in paragraph 9 of "Terms and Conditions of Bidding and Contract."
- 3.1.5 **SITE VISIT**
The Procurement Department may visit the vendor(s)' site to determine the capability of bidder to perform the contract.

3.2 AWARD:

This Invitation and Bid shall be awarded to the lowest responsive and responsible bidder(s), either in whole or by section based on the following:

- 3.2.1 **BASIS OF AWARD** Para 5.1-5.45
 Labor Rate in Item 5.1 x 725 Hours PLUS
 Labor Rate in Item 5.1.1 x 50 Hours PLUS
 Labor Rate in Item 5.1.2 x 10 Hours PLUS
 Labor Rate in Item 5.1.3 x 5 Hours PLUS
 \$50,000 (para 5.2) in Parts with mark-up factored in PLUS

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Labor Rate in Item 5.5 x 10 Hours PLUS
ALL EXTENDED TOTALS FROM 5.6 THROUGH 5.43

3.2.1.1 Edwards EST Para. 5.43 – 5.59
Labor Rate in 5.43 x 300 hours Plus
Labor Rate in 5.43.1 x 20 hours Plus
Labor Rate in 5.43.2 x 5 hours Plus
\$8,500 (para. 5.44) in Parts with Mark-up
Factored in Plus All Extended Totals from 5.43 – 5.60.

3.2.2 If the 5 % local bid preference is applicable, the total bid price or total section price of the certified Local Business Entity (LBE) will be multiplied by .95 and rounded to the second decimal place. The adjusted bid price of the LBE will then be used in determining the lowest responsive and responsible bidder.

Unless the Procurement Commissioner determines not to grant a preference for the reasons stated in subsection b., of the LBE Regulation, an LBE, whose bid is otherwise responsive and responsible and who has submitted the information required above, shall be granted a five percent bid preference on competitive bid(s) awards that are over \$30,000.00 and awarded as a whole or by section.

3.2.3 **PERFORMANCE SECURITY:**
Bidder's attention is directed to paragraph 14 of "Terms and Conditions of Bidding and Contract," for the required Performance Security.

Please note, however, that awards as a result of this bid will have a minimum contract amount of \$30,001.00. All awards at the \$30,001.00 amount will be subject to a \$50.00 Master Performance Security Fee. All other awards will have the contract amount based upon the hourly rate(s) x the estimated # of hours, plus the estimated expenditures for parts.

Performance Security shall be required for any subsequent renewal periods.

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3.2.4 City of Philadelphia-Business, Corporate and Slavery Era Insurance Disclosure

In accordance with Section 17-104 of The Philadelphia Code, the Bidder, after execution of this Contract, will complete an affidavit certifying and representing that the Bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with Bidder) has searched any and all records of the Bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The Bidder expressly understands and agrees that any false certification or representation in connection with this Paragraph and/or any failure to comply with the provisions of this Paragraph shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of the Philadelphia Code) or equity and the contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

3.2.5 **INSURANCE:**

Insurance is a requirement for this bid in accordance with Paragraph 15 of the "Terms and Conditions of Bidding and Contract". No contract will be executed nor purchase order issued unless and until all required insurance certificates, in the required amount, are received. **All insurance MUST meet the following requirements:**

- Insured must be in the same name and address as the Bidder
- The insurance carrier must be rated "A" or better by AM Best
- The certificate holder must be the City of Philadelphia, and specifically named as an additional insured on the certificate in the "Description of Operations section".
- Certificate must be signed by an authorized representative of the insurance company/carrier

All certificates are to be sent to the Office of Risk Management, One Parkway, 1515 Arch Street, 14th Floor, Philadelphia, PA 19102, Attn. Debbie Lawton or FAX to (215) 683-1705.

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SECTION 4: CONTRACT MANAGEMENT

4.1 CITY OF PHILADELPHIA RESPONSIBILITY

Citywide

- 4.1.1 City agencies will be notified by Procurement of award(s) and will be provided with vendor(s), vendor contact(s) and applicable pricing. Departments will prepare and submit through the appropriate review channels, a requisition detailing their specific needs and requirements to Procurement. The Procurement Department shall then apply the requisition against the contract and issue a purchase order.

Order Against Contracts

Subsequent to contract conformance of a Requirements bid, purchase orders will be issued at such time that the product and/or service is needed. Such purchase orders will show if delivery is to be made upon receipt of order, or only after notification by the using department.

- 4.1.2 Invoices shall be submitted after delivery and acceptance of the product or service by the City. The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that invoices contain the information as specified in Section 4.2.12., this is necessary to process payments to the Contractor as quickly as possible. Invoices which are not in accordance with the instructions in section 4.2.12 will be rejected for correction.
- 4.1.3 Invoices submitted shall be processed for payment upon the City's acceptance of the subject product and/or service.
- 4.1.4 The using agencies and departments are responsible for monitoring the services and/or products delivered as described in the contract. If any problems arise, a letter should be sent to the vendor requesting resolution by a specified date. A copy should be sent to the buyer. If vendor does not resolve the breach of contract by the requested date the matter should be turned over to the buyer.

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4.1.5

ADD-ONS:

The City reserves the right to add, delete and/or acquire products/services that the vendor can supply that are similar to, but not specifically called for in this bid. The procedure for such acquisitions shall be as follows:

Procurement or the using department will obtain from the Vendor a letter (on his/her letterhead) verifying the items to be added. The letter shall include the complete description of the item, the location (if applicable), the bid number bid schedule number, the price to the City and the applicable contract period; and upon receipt and approval by the Procurement Department shall automatically become part of the contract. **The City, however, reserves the right to accept or reject the letter and to acquire the supplies or materials in the open market.**

And

The City reserves the right to add, delete or change locations; or to acquire other types of Heat and Smoke Detector Parts that the vendor can supply that are similar to, but not specifically called for in this bid. The procedure for such acquisitions shall be as follows:

If the items to be acquired are contained on the price list submitted by the vendor, but are not specifically listed on the bid, no letter is required. The items will be paid for at the discount listed in Section 5: Pricing. If the items are not contained on the price list, the vendor must submit a letter on vendor's letterhead, listing the bid number, the period of the contract, the item(s) with full descriptions and specifications and the price to the City. **The City, however, reserves the right to accept or reject the letter and to acquire the supplies or materials in the open market.** If the letter is accepted by the City, it will automatically become part of the vendor's contract.

4.2 **VENDOR RESPONSIBILITY**

4.2.1

Contractor may deliver only products, services or equipment (as applicable) as authorized in the contract and only after receipt of a purchase order or other authorized document from the Procurement Department. All orders must be in writing. Contractor shall not accept verbal delivery requests until after receipt of purchase order or other authorizing document from Procurement.

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4.2.2 Contractor may deliver only products, services or equipment (as applicable) at the prices quoted in the contract and that are reflected on a purchase order or a change to a purchase order (a change to a purchase order is issued whenever the items, unit price, total amount, or terms and conditions change from the original purchase order).

4.2.3 Contractors may deliver products, services or equipment (as applicable) up to the dollar limit of the purchase order and for the period shown on the purchase order. Contractors are requested to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls.

4.2.4 **VIOLATION OF CONTRACT**

If contractor abandons the work or if the job time schedule as defined between the operating department and the contractor prior to the initiation of work is exceeded or if the contractor neglects or fails to prosecute the work with promptness and diligence, or shall refuse or neglect to furnish and supply a sufficiency of properly skilled workmen and necessary equipment, or if vendor shall execute any of the work improperly, carelessly, or in bad faith or if the contractor shall default in the performance of any of the terms, conditions and provisions of the contract, the operating department may notify in writing the contractor to remedy his neglect or default and require the contractor to comply with the terms, conditions and provisions of this contract resulting from this Invitation and Bid.

4.2.4.1 **Liquidated Damages:**

Upon the occurrence of any event or omission listed below, there shall be imposed by the City of Philadelphia upon the vendor liquidated damages of \$75.00 for each event or omission per day until such actions are remedied by the vendor:

- Failure to commence work within specified time
- Poor performance
- Failure to provide all equipment, materials and parts necessary for the performance of the work
- Failure to supply qualified personnel

4.2.4.2 Nothing in the above section shall be deemed to limit the City's rights or remedies in the event the City's actual damage exceeds the amount withheld from the billing. Repeated events or

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omissions as described above shall be sufficient cause for the City, at its option, to declare vendor in default and exercise all available rights and remedies available under the law.

The City's failure at any time to enforce the provisions of this section shall in no way affect the City's right to enforce this provision for subsequent events. The City/using agency shall notify the vendor in writing on a monthly basis of said liquidated damages imposed on vendor; all assessments of liquidated damages must also be reported, in writing, to the Procurement dept. Buyer as they occur.

In the event of assessment of liquidated damages, if the vendor feels that extenuating circumstances contributed to the occurrence, a request for a waiver on the liquidated damages may be appealed in writing, within 30 days to the using agency and the Procurement Department who shall be the final arbiter in such matters.

- 4.2.5 In the event that the contractor receives an order for products, services or equipment (as applicable) not specifically priced and incorporated into the contract, they must:
- (i) bring this to the immediate attention of the Procurement Dept., and
 - (ii) notify the ordering agency in writing and refuse to deliver.
- 4.2.6 Should products, services, or equipment (as applicable) be delivered that are not specifically incorporated and priced into the contract, and/or be delivered without purchase order, the City shall have no obligation for payment.
- 4.2.7 For delivery of products or equipment (as applicable), contractors shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Delivery of product may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

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4.2.8 For performance of services, contractor shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Performance of services may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

4.2.9 **RECYCLING INFORMATION REQUEST:**

4.2.9.1 The City also requests information regarding any known or potential material content in the product that may be extracted and recycled after the product has served its intended purpose.

Product bid contains recycled content? YES___ NO___

Is your product packaged and/or shipped in material containing recycled content? YES___ NO___

Is your product recyclable after it has reached its intended end use? YES___ NO___

Is your product shipped in returnable Containers? YES___ NO___

4.2.10 **Approval of Work**

All completed work shall be approved by the ordering department prior to approval for payment. Work must be completed in a first class workmanlike manner to the absolute satisfaction of the City. The cost of any faulty or inadequate workmanship or parts will not be paid for by the department and must be assumed by the Contractor. In addition, the Contractor is responsible for picking up any delivered material that is rejected for non-compliance to specifications. Any and all costs associated with the return to be at the sole expense of the Contractor.

4.2.11 At the conclusion of this contract, Contractor agrees to cooperate with any incoming vendor on a transition plan to ensure an orderly changeover of responsibilities.

4.2.12 Payments to OEO Subcontractors

The below paragraph applies to all Invitation and Bids (I & B) containing OEO Participation Requirements:

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The successful bidder shall, within five (5) business days after receipt of a payment from the City for work performed under the contract, deliver to its M/W/DSBE subcontractors the proportionate share of such payment for work performed (including the supply of materials) by its M/W/DSBE subcontractors.

In connection with payment of its M/W/DSBE subcontractors, the successful bidder agrees to provide proof of said payments upon any request by the City.

Failure to comply with the City's payment reporting process may be considered an Event of Default.

4.2.13 **Invoices/Receipts**

- 4.2.13.1 Successful bidder(s) agrees not to invoice more than once per month per purchase order.
- 4.2.13.2 One invoice shall be submitted for labor (vendor should place an "L" [for labor] at the end of the invoice number submitted to the City); a separate invoice shall be submitted for parts (vendor should place a "P" at the end of the invoice number [for Parts]).
- 4.2.13.3 Invoices should be sent in triplicate to each ordering department.
 - 4.2.13.3.1 One (1) original and two (2) copies of fully itemized invoices.
- 4.2.13.4 All receipts for parts shall have the signature and payroll ID number of the authorized/designated City personnel.

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4.3 **VENDOR ACCEPTANCES-IN SUBMITTING AN EXECUTED BID, THE BIDDER AGREES TO THE CONTRACT MANAGEMENT PROCEDURES IN THIS SECTION.**

4.4 **PRICE INCREASE OR DECREASE:**

Contractor shall provide Inspection Service at the prices set forth in Section 5 for a period of twelve (12) months; thereafter, the contract may be renewed under the terms and conditions of this agreement at the sole option of the City on an annual basis for up to three (3) additional one (1) year period(s). Contractor may increase prices for future renewal periods provided that:

Notice of price increases must be received, in writing, by the City at least sixty (60) days prior to the expiration of each contract period in order for price increase to be effective as of the first day of the renewal period. Price increase letter shall be sent to the Buyer in Room 120 Municipal Services Building, 1401 JFK Blvd., Philadelphia, PA 19102, referencing bid number, contract number, period and showing item(s) description and applicable pricing. Failure to notify the City within this sixty (60) day time frame shall result in the following:

the effective date of the price increase shall be sixty (60) days from the receipt of the price increase letter by the City;

or

if the letter is not received before the last day of the contract period, the prices for the renewal period shall be the same as the prices for the previous contract period. For each renewal period the price increase and/or decrease shall be based upon the **percent (%) change** in the Index for All Urban Consumers – Philadelphia of the Consumer Price Index as published by the U.S. Department of Labor, Bureau of Labor Statistics and as indicated by the Mid-Atlantic CPI Announcement for October of the **applicable year of the renewal.**

In no event shall the price increase exceed 4% in any renewal period. The increase shall reflect the change to the CPI or the 4% cap, whichever is less.

NOTE: Price decreases may be forwarded to the Procurement Department buyer, in writing at any time during the contract period, to include any renewal period (s).

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SECTION 5: PRICING

(PRICES QUOTED MAY NOT EXCEED THREE (3) DECIMAL PLACES)

Unit pricing quoted below will prevail in case of any discrepancy(ies) between unit price and the extended amount and will be the determining factor in establishing applicable contract amount(s)/award.

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.1 #26074 011 002 Labor Rate Per Hour (for repairs and replacements), 8:00 AM through 5:00 PM) per Section 2.				
Estimated Number of Hours:	725	HR	\$_____	\$_____
5.1.1 26074 011 003 Labor Rate for Repairs and Replacement of Smoke/Heat Detectors (Mon.-Fri., 5:00 PM - 8:00 AM)				
	50	HR	\$_____	\$_____
5.1.2 26074 011 004 Labor Rate for Repairs and Replacement of Smoke/Heat Detectors (Mon.-Fri., 5:00 PM - 9:00 AM)				
	230	HR	\$_____	\$_____
5.1.3 26074 011 005 Labor Rate for Saturday, Sunday and Vendor Holiday for Repair to and replacement of Smoke/heat Detectors Saturday, Sunday and Vendor Holiday (12:01 AM - 12:00 AM)				
	10	HR	\$_____	\$_____
		Unit of	Unit	Total

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	<u>Quantity</u>	<u>Measure</u>	<u>Price</u>	<u>Amount</u>
5.5 26074 011 013 Southeast Waste Treatment Plant 25 th & Pattison Avenue (per para. 2.2.4.8.3)	1	LO	\$_____	\$_____
5.6 26074 011 014 Belmont Water Treatment Plant 4300 Ford Road (per para. 2.2.4.8.5)	1	LO	\$_____	\$_____
5.7 26074 011 015 Queen Lane Water Treatment Plant 3545 Fox Street (per para. 2.2.4.8.6)	1	LO	\$_____	\$_____
5.8 26074 011 006 Sewer Maintenance Headquarters/Vactor Building Fox and Abbottsford Avenue (per para. 2.2.4.8.7)	1	LO	\$_____	\$_____
5.9 26074 011 048 Baxter Water Treatment Plant 9001 State Road (per para. 2.2.4.8.8)	1	LO	\$_____	\$_____
5.10 26074 011 007 Fleet Auto Management Garage 3275 Fox Street (per para. 2.2.4.8.9)	1	LO	\$_____	\$_____

<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.11	26074 011 008 Central Lab 1500 E. Hunting Park Avenue (per para. 2.2.4.8.10)	1	LO	\$_____	\$_____
5.12	26074 011 009 Sewer Maintenance Lardners Point Milnor & Robbins (per para. 2.2.4.8.4)	1	LO	\$_____	\$_____
5.13	26074 011 010 29 th Street Headquarters 29 th & Cambria Streets (per para. 2.2.4.8.11)	1	LO	\$_____	\$_____
5.14	26074 037 000 29 th Street Headquarters 29 th & Cambria Streets (per para. 2.2.4.8.11.1)	1	LO	\$_____	\$_____
5.15	26074 011 031 Queen Lane Survey 3585 Fox Street (per para. 2.2.4.8.12)	1	LO	\$_____	\$_____
5.16	26074 011 032 Sewer Maintenance (West Philadelphia) 49 th & Paschall (per para. 2.2.4.8.13)	1	LO	\$_____	\$_____

<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.17 **26074 011 027**

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Belmont Service Pumping Station 2500 Monument Road (per para. 2.2.4.8.14)	1	LO	\$_____	\$_____
5.18 26074 011 016 Philadelphia Industrial Correctional Center 8301 State Road (per para. 2.2.4.9.1)	1	LO	\$_____	\$_____
5.19 26074 011 017 Detention Center 8201 State Road (per para. 2.2.4.9.2)	1	LO	\$_____	\$_____
5.20 26074 011 018 House of Correction 8001 State Road (per para. 2.2.4.9.3)	1	LO	\$_____	\$_____
5.21 26074 011 019 Alternative & Special Detention Central Unit 8101 State Road (per para. 2.2.4.9.4)	1	LO	\$_____	\$_____
5.22 26074 011 021 ASD Modular #2 8101 State Road (per para. 2.2.4.9.5)	1	LO	\$_____	\$_____
5.23 26074 011 022 ASD Modular #3 8101 State Road (per para. 2.2.4.9.6)	1	LO	\$_____	\$_____

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.24 **26074 011 023**

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ASD Cannery 8201 Torresdale Avenue (per para. 2.2.4.9.7)	1	LO	\$_____	\$_____
5.25 26074 011 024 Prison Warehouse 8201 Torresdale Avenue (per para. 2.2.4.9.8)	1	LO	\$_____	\$_____
5.26 26074 011 025 Internal Affairs Division 1140 Byberry Road (per para. 2.2.4.9.9)	1	LO	\$_____	\$_____
5.27 26074 011 049 Training Academy 8215 Torresdale Ave (per para. 2.2.4.9.10)	1	LO	\$_____	\$_____
5.28 26074 011 034 Building Maintenance 4100 Montgomery Drive (per para. 2.2.4.10.1)	1	LO	\$_____	\$_____
5.29 26074 011 035 HORTICULTURAL CENTER 100 North Horticultural Drive (per para. 2.2.4.10.2)	1	LO	\$_____	\$_____
5.30 26074 011 036 JAPAN HOUSE 1900 Belmont Ave. (per para. 2.2.4.10.3)	1	LO	\$_____	\$_____
		<u>Unit of</u>	<u>Unit</u>	<u>Total</u>
	<u>Quantity</u>	<u>Measure</u>	<u>Price</u>	<u>Amount</u>
5.31 26074 011 050 RECYCLING CTR. MAINTENANCE BLDG.				

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99 Chamounix Dr. 19131 (per para. 2.2.4.10.4)	1	LO	\$_____	\$_____
5.32 26074 011 038 CAR BARN HALL East of Belmont, North of Montgomery (per para. 2.2.4.10.5)	1	LO	\$_____	\$_____
5.33 326074 011 039 SWEET BRIAR MANSION 1900 North 39 th Street (per para. 2.2.4.10.6)	1	LO	\$_____	\$_____
5.34 26074 011 040 BOELSEON HOUSE 2110 West River Drive (per para. 2.2.4.10.7)	1	LO	\$_____	\$_____
5.35 26074 011 041 ORMINSTON MANSION 2000 Reservoir Drive (per para. 2.2.4.10.8)	1	LO	\$_____	\$_____
5.36 26074 011 042 PENNYPACK ENVIRO CENTER 8598 Verre Road (per para. 2.2.4.10.9)	1	LO	\$_____	\$_____
5.37 26074 011 043 ANDORRA TREE HOUSE 300 West Northwestern Ave. (per para. 2.2.4.10.10)	1	LO	\$_____	\$_____
		<u>Unit of</u>	<u>Unit</u>	<u>Total</u>
	<u>Quantity</u>	<u>Measure</u>	<u>Price</u>	<u>Amount</u>
5.38 26074 011 051 Cobbs Creek Main.Bldg.				

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		FIRM NAME (Must be filled in)		

6329 Market Street, Upper Darby (per para. 2.2.4.10.11)	1	LO	\$_____	\$_____
5.39 26074 011 052 Rising Sun Bldg. 5658 Rising Sun Ave (per para. 2.2.4.10.12)	1	LO	\$_____	\$_____
5.40 26074 011 046 LEMON HILL 800 Lemon Hill (per para. 2.2.4.10.13)	1	LO	\$_____	\$_____
5.41 26074 011 047 LOUDEN MANSION (per para. 2.2.4.10.14)	1	LO	\$_____	\$_____
5.42 26074 011 053 FDR Office Bldg. 1700 Pattison Ave. (per para. 2.2.4.10.15)	1	LO	\$_____	\$_____
5.43 26074 011 054 FDR Main. Bldg. 3620 South Broad Street (per para. 2.2.4.10.16)	1	LO	\$_____	\$_____

**Total Section Amount para. 5.1 – 5.1.3
Plus para. 5.3 – 5.43 - (Unit Price X
Quantity for all items bid.)
plus estimated expenditures
para. 5.2 with mark-up factored in. \$_____**

Quantity Unit of Measure Unit Price Total Amount

5.44 **26074 011 002 00**
LABOR RATE (for repairs to and replacement) of

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Edwards EST – 2 (8:00 AM – 5:00 PM)

Estimated Number of hours: 300 HR \$_____ \$_____

5.44.1 **26074 011 003 00**
Labor Rate for Repairs
Edwards EST – 2
(Mon. – Fri., 5:00 PM-
8:00 AM)

20 HR \$_____ \$_____

5.44.2 **26074 011 005 00**
Labor Rate for Saturday
Sunday and Vendor
Holiday for Repair to
and replacement of
Edwards EST-systems,
Saturday, Sunday and
Vendor Holiday
12:01 AM-12:00 AM

5 HR \$_____ \$_____

5.45 **Parts**

26074 036
Parts for smoke/heat detectors,
Edwards Life Safety Systems

Estimated Expenditures for Parts: \$8,500.00

If the supplier of the part/item is NOT the manufacturer, then supplier can NOT mar-up part/item cost by greater percentage than that bid by the contracted vendor.

The City of Philadelphia reserves the right, solely and in its best interests, NOT to purchase the part/item in question if the City finds the pricing cost prohibitive.

<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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The City of Philadelphia reserves the right, solely and in its best interest, to purchase the part/item in the open, competitive market.

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PARTS SHALL BE REIMBURSED BY THE CITY AT THE VENDOR'S ACTUAL PURCHASE COST FROM THEIR SUPPLIER (as shown on supplier's invoice) % MARK-UP (TO BE SUPPORTED BY SUPPLIER'S INVOICES). Vendor must submit a copy of original supplier's invoice with their invoice to the City. In no case shall parts cost exceed the actual cost from the supplier %. No overhead, expenses, etc. shall apply to these parts costs. Any overhead, expenses, etc. must be factored into the vendor's quoted labor rates. No additional charges will be paid by the City.

5.46 **26074 011 066**
Health Administration Building (HAB)
500 S. Broad Street
(per para. 2.2.4.11.1) 1 LO \$_____ \$_____

5.47 **26074 011 068**
HEALTH CENTER 2
1720 South Broad St.
(per para. 2.2.4.11.2) 1 LO \$_____ \$_____

5.48 **26074 022 069**
HEALTH CENTER 3
555 South 43rd St.
(per para 2.2.4.11.3) 1 LO \$_____ \$_____

5.49 **26074 011 070**
Health Center #4 (HC4)
4400 Haverford Ave. 1 LO \$_____ \$_____

5.50 **26074 011 071**
HEALTH CENTER 5 (HC5)
1900 North 20th St.
(per para. 2.2.4.11.5) 1 LO \$_____ \$_____

Quantity Unit of Measure Unit Price Total Amount

5.51 **26074 011 072**
HEALTH CENTER 6 (HC6)
(per para. 2.2.4.11.6) 1 LO \$_____ \$_____

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- 5.52 **26074 011 073**
HEALTH CENTER 9 (HC9)
131 E. Cheltenham Ave.
(per para. 2.2.4.11.7) 1 LO \$_____ \$_____
- 5.53 **26074 011 074**
HEALTH CENTER 10 (HC10)
2230 Cottman St.
(per para. 2.2.4.11.8) 1 LO \$_____ \$_____
- 5.54 **26074 011 076**
MEDICAL EVALUATION UNIT (MEU)
1901 Fairmount AVE.
(per para. 2.2.4.11.9) 1 LO \$_____ \$_____
- 5.55 **26074 011 075**
Strawberry Mansion Health Center (HC12)
2840 West Dauphin Ave.
(per para. 2.2.4.11.10) 1 LO \$_____ \$_____
- 5.56 **26074 011 079**
Philadelphia Nursing Home-
HEALTH ANNEX Building #3
(PNH Annex BLDG #3)
(per para. 2.2.4.11.11) 1 LO \$_____ \$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S1-25724-0	PAGE OF 76 76
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	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.57 26074 011 078 PACCA/Vector Control Building 111 West Hunting Park Ave. (per para. 2.2.4.11.12)	1	LO	\$_____	\$_____
5.58 26074 011 077 MEDICAL EXAMINER'S OFFICE 321 University Blvd. (per para. 2.2.4.11.13)	1	LO	\$_____	\$_____
5.59 26074 011 065 AIR MANAGEMENT LABORATORY (AML) 1501 E. Lycoming Ave. (per para. 2.2.4.11.14)	1	LO	\$_____	\$_____
5.60 26074 011 067 HEALTH ANNEX COMPLEX (P.N.H. Campus -HMC) 2300 Poplar St. (per para. 2.2.4.11.15)	1	LO	\$_____	\$_____

**Total Section Amount para. 5.44 – 5.44.2
Plus para. 5.46-5.60-(Unit Price X Quantity
for all items bid.) plus estimated expenditures
para. 5.45 with mark-up factored in.**

\$_____