

PROCUREMENT DEPARTMENT
Rm 120 Municipal Services Building
Philadelphia, PA 19102-1685
FAX: (215) 686-4716

CITY OF PHILADELPHIA

Hugh Ortman
Procurement Commissioner

August 2, 2011

BID NUMBER: S2YN1920
TITLE: Repair/Replacement Services for American LaFrance Aerial Ladder Trucks and Pumpers
DEPARTMENT: OFFICE OF FLEET MANAGEMENT
DATE TO OPEN: August 17, 2011 at 10:30 AM

ADDENDUM # 1

TO ALL BIDDERS:

You are hereby notified of the following changes to the above mentioned bid:

Page 15, Section 2.13, 2.13.1, Item 5.3

Delete: Item 5.3 - Bidder shall provide inspection and safety certification service for aerial apparatus ladder, trucks and pumpers per paragraph 2.2.4.2.1.

Add: Item 5.3 - Bidder shall provide inspection and safety certification service for aerial apparatus ladder, trucks and pumpers per paragraph 2.2.4.

Page 15, Section 2.13.3, Welding Services, Item 5.5.2

Delete: Item 5.5.2 – Bidder shall provide pricing for welding services provided by subcontractor.

Add: Item 5.5.2 - Bidder shall provide mark-up percentage plus estimated expenditures for welding services provided by subcontractor.

Delete:

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.

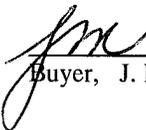
Please make sure that invoices contain the information as specified in Section 4.2.12., this is necessary to process payments to the Contractor as quickly as possible. Invoices which are not in accordance with the instructions in section 4.2.11 will be rejected for correction.

Add:

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 4.2.10, this is necessary to process payments to the Contractor as quickly as possible. Invoices which are not in accordance with the instructions in section 4.2.10 will be rejected for correction.

Please sign, date and return this addendum with your bid to the Procurement Department, 1401 J.F.K Boulevard, Bid Room 170A, Philadelphia, PA 19102-1685 as it now becomes a part of the proposal.


Buyer, J. Manton

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE
JM/sj