

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

## **CITY OF PHILADELPHIA**

Hugh Ortman  
Procurement Commissioner

December 6, 2013

**BID NUMBER:** S4Z60220  
**TITLE:** Small Equipment Repair Services  
**DEPARTMENT:** Various  
**DATE TO OPEN:** December 11, 2013 at 10:30 AM

### **ADDENDUM # 1**

**TO ALL BIDDERS:**

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

**Bid S4Z60220 has been postponed and is reschedule to open on Monday, December 16, 2013 at 10:30am.**

**Question:**

Can a separate line item be added for the reimbursement of a typically large freight?

**Answer:**

For clarification purposes, all freight charges should be factored into the unit prices for items 5.1 through 5.9; labor rates, regardless of the situation.

**Question:**

In regards to section 2.1.2, what is the cost associated with the security clearance ID Badges required for the Philadelphia International Airport?

**Answer:**

Vendors shall be responsible for all cost associated with obtaining security clearance ID Badges. Once awarded, vendor shall be provided with the cost, as well as, the steps in order to obtain security clearance badges associated with the Philadelphia International Airport.

Currently the costs per badge are \$65.00 per person. Please note that pricing is subject to change.

**No more questions will be entertained at this time.**

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

*A. Campfield for*  
Buyer, L. Burger *L. Burger*

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
FIRM NAME (PRINT)

\_\_\_\_\_  
DATE

LB/ sr