

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

CITY OF PHILADELPHIA

Hugh Ortman
Procurement Commissioner

November 19, 2014

BID NUMBER: S5YL6910
TITLE: Repair of CCTV Systems
DEPARTMENT: STREETS DEPARTMENT-SANITATION DIVISION
DATE TO OPEN: December 03, 2014 at 10:30 AM

ADDENDUM # 1

TO ALL BIDDERS:

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

Please add the following to paragraph 2.2.3:

The City shall reimburse the awarded vendor for equipment rented to perform inspections and repairs to the CCTVs (if applicable). The vendor must submit original rental invoice with their invoice to the City. In no case shall the rental fee exceed the actual cost from the rental company +5%. No overhead, expenses, etc., shall apply to these rental fees.

Please add to Section 5, Page 22:

5.1.5 **28599-014**
Street Department Equipment Rental
Estimated Expenditures.....\$5,000.00

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.


J. Manton, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

JM/bws

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

CITY OF PHILADELPHIA

Hugh Ortman
Procurement Commissioner

November 24, 2014

BID NUMBER: S5YL6910
TITLE: Repair of CCTV Systems
DEPARTMENT: STREETS DEPARTMENT-SANITATION DIVISION
DATE TO OPEN: December 03, 2014 at 10:30 AM

ADDENDUM # 2

TO ALL BIDDERS:

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

The subject bid has been cancelled.

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.


J. Manton, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

JM/bws