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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

February 9, 2015

BID NUMBER: S5Z61200

TITLE: Emergency Medical Supplies and Equipment

DEPARTMENT: Various

DATE TO OPEN: February 23, 2015 at 10:30 AM

ADDENDUM # 1

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

Subject Bid will be postponed until further notice.

The following line is being deleted:

5.1.32 Syrex 0.9% Sodium Cholride Injection, USP,
5mL, in a 6mL Flush Syringe, for IV flush only
100/Box. Excelsior Medical #63807-0100-50 for ref.

ADD:

5.1.32 Syrex 0.9% sodium Chloride Injection, USP,
5mL, in a 6mL(minimum) – 10mL (maximum) Flush Syringe, for IV flushes only
100/Box. Excelsior Medical #63807-0100-50 for ref.

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.

T. Vinson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

TV/ bb

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

February 11, 2015

BID NUMBER: S5Z61200

TITLE: Emergency Medical Supplies and Equipment

DEPARTMENT: Various

DATE TO OPEN: February 23, 2015 at 10:30 AM

ADDENDUM # 2

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

Subject bid is now scheduled to open on March 09, 2015 at 10:30 AM

Delete item 5.1.76, page 55

Back Pack, 20"L x 10.5" W x 8", 22" H, handles allow
Bag to be carried on its top or its side, fully
Adjustable padded back pack straps can be
Zippered or placed into back pouch, Waste Belt with
Heavy Duty Nylon Buckle, 2 Interior & 3
Exterior Compartments Red or Black, Impervious Material
StatPaks Perfusion Backpack for ref.

Add item 5.1.76

Back Pack, 15" x 22" x 9.5", 2 handle allow bag to be carried on its top or its side,
Fully Adjustable padded back pack straps can be Zippered or placed into back pouch,
Waste belt with Heavy Duty Nylon Buckle, 2 Interior and 3 exterior Compartments
Red and/or Black, Impervious Material similar to Meret Omni-Pro

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.

T. Vinson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

TV/ bb

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

February 25, 2015

BID NUMBER: S5Z61200

TITLE: Emergency Medical Supplies and Equipment

DEPARTMENT: Various

DATE TO OPEN: March 09, 2015 at 10:30 AM

ADDENDUM # 3

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

Delete the following items from the subject Bid:

Page 33, Item 5.1.1 – Beck Airway Airflow Monitor
Page 34, Item 5.1.3 – ET Tube, 6.0mm
Page 43, Item 5.1.36 – Band-Aids, 1" x 3"
Page 52, Item 5.1.67 – Towels, Disinfectant Tub Dispenser
Page 61, Item 5.1.96 – Intraosscous (IO), Needle Set 45mm
Page 61, Item 5.1.97 – Face Mask, Clear Anatomical

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.

T. Vinson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

TV/dr

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

March 3, 2015

BID NUMBER: S5Z61200

TITLE: Emergency Medical Supplies and Equipment

DEPARTMENT: VARIOUS

DATE TO OPEN: March 09, 2015 at 10:30 AM

ADDENDUM # 4

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

The above subject bid is postponed to March 18, 2015 at 10:30 AM

Attached is a revised Bid Bond form

Page 2, Paragraph 1.2 shall now reads as follows:

CONTRACT TERM 06/01/2015 to 05/31/2016 ("Initial Term"), with an option to renew for up to two (2) additional one (1) year periods, plus 10 months ("the Renewal Term") exercisable, at the City's sole discretion, as of the expiration of the Initial Term or the 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 (the "Additional Performance Period"), if a decision has been made not to renew the contract for an entire year

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.

T. Vinson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

TV/dr

CITY OF PHILADELPHIA

BID BOND

FOR CITY OF PHILADELPHIA BID NUMBER:_____

KNOW ALL MEN BY THESE PRESENTS, THAT WE
_____
_____ as Principal (hereinafter called the "Principal Obligor"), and
_____
_____ (as Surety) are jointly and severally held and firmly bound unto The City of Philadelphia, in the sum of **TEN PERCENT (10%) OF THE GROSS AMOUNT OF THE BID** lawful money of the United States of America, to be paid to the said City of Philadelphia, its successors and assigns; to which payment, well and truly to be made we do bind ourselves and each of us, our and each of our successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated the _____ day of _____two-thousand and fifteen (2015).

WHEREAS the above bounded Principal Obligor, submitted a bid pursuant to the above-referenced bid number to provide certain goods, services, or equipment to the City of Philadelphia.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, That if the City of Philadelphia shall accept the bid of the Principal Obligor and the Principal Obligor shall enter into a contract with the City in accordance with the terms of such bid, and furnish such bond or bonds as are specified in the bid documents with good and sufficient surety, for the faithful performance of the contract; or in the event of the failure or refusal of the Principal Obligor to enter into such contract and give such bond or bonds, if the Principal Obligor shall pay to the City the difference between the amount specified in said bid and such larger amount for which the City may legally contract with another party to provide the goods,

services, or equipment required by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

And for the doing of these acts this instrument or a copy thereof attested as aforesaid shall be full warrant and authority.

CORPORATE SEAL: **PRINCIPAL OBLIGOR:**

_____ **(SEAL)**
President/Vice-President

_____ **(SEAL)**
Secretary/Treasurer

SURETY SEAL: **SURETY:**

Attorney-In-Fact

INSTRUCTIONS:

(1) ALL VENDORS MUST UTILIZE THIS BID BOND FORM WHEN SUBMITTING A BID TO THE CITY.

(2) IF PRINCIPAL OBLIGOR IS AN INDIVIDUAL OR PARTNERSHIP, BID BOND SHOULD BE SIGNED BY OWNER OR AUTHORIZED GENERAL PARTNER. PLEASE IDENTIFY ON THE BID BOND THE TYPE OF BUSINESS (E.G. INDIVIDUAL PROPRIETORSHIP OR PARTNERSHIP) AND TITLE OF PARTY EXECUTING THE BID BOND.

(3) BID BOND MUST BE EXECUTED BY A SURETY COMPANY DULY AUTHORIZED AND LICENSED TO ACT AS SURETY BY THE PENNSYLVANIA INSURANCE COMMISSIONER PURSUANT TO THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA.

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

March 13, 2015

BID NUMBER: S5Z61200

TITLE: Emergency Medical Supplies and Equipment

DEPARTMENT: Various

DATE TO OPEN: March 18, 2015 at 10:30 AM

ADDENDUM # 5

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

The bid opening will be postponed to March 23, 2015 at 10:30 AM

Bidders shall note products listed in Section 5.1, Common use items, are for reference only if submitting prices for product other than the referenced item indicate on the lines as shown under the applicable item.

Page 50, Item 5.1.59 the referenced product is changed to Amsino #108306 IV

Delete, Page 51,. Item 5.1.63,
Alcohol Foam, Ethyl alcohol based hand scrub, 11 oz. canister, 24 Canisters/Case,
Calgon Cestal Alcare #6399 for ref.

Replace with item 5.1.63:
Alcohol Foam, Ethyl Alcohol based 9 oz canister, Steris Alcare Plus #639936.
Case pack and quantity remain the same.

NO MORE QUESTIONS SHALL BE ENTERTAINED AT THIS TIME.

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.

T. Vinson, Buyer

_____
AUTHORIZED SIGNATURE

_____
FIRM NAME (PRINT)

_____
DATE

TV/ cw