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

CITY OF PHILADELPHIA

Hugh Ortman
Procurement Commissioner

October 31, 2013

BID NUMBER: T4XL8400

TITLE: Supervision and Technical Services for the Process Control Computer System

DEPARTMENT: WATER DEPARTMENT

DATE TO OPEN: November 6, 2013, at 10:30 AM

ADDENDUM #1

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

1. The Bid opening date for T4XL8400 has been postponed until November 13, 2013, at 10:30AM.

2. Pages 25-27 (Section 5: Pricing) will be deleted, in their entirety. The attached pricing pages shall be included and evaluated for Bid No. T4XL8400.

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

Encl: Bid No. T4XL8400, Section 5: Pricing, Pages 25-27

TV/dmb

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.

		QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
5.1	Description				
5.1.1	**26010 030 012** Labor Rate per Hour On-Site (Hardware Service) Monday-Friday, 8:00 AM - 5:00 PM Estimated number of Hours (HR) for the contract period	60	HR	$_____	$_____
5.1.2	**26010 030 013** Labor Rate per Hour on-Site (Software Service) Monday-Friday, 8:00 AM - 5:00 PM Estimated number of Hours (HR) for the contract period	220	HR	$_____	$_____
5.1.3	**26010 030 014** Labor Rate per Hour (HR) Off-Site (Software support) Monday-Friday, 8:00 AM - 5:00 PM Estimated number of Hours (HR) for the contract period	110	HR	$_____	$_____
5.1.4	**26010 030 015** Labor Rate per Hour (HR) Off-Site (Hardware support) Monday-Friday, 8:00 AM - 5:00 PM Estimated number of Hours (HR) for the contract period	20	HR	$_____	$_____

		QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
5.1.5	**26010 030 016** Onsite Training Service				
	Estimated number of Hours (HR) for the contract period	5	HR	$_____	$_____
5.1.6	**26010 030 017** LABOR RATE PER HOUR SERVICES PROVIDED OUTSIDE OF REGULAR SERVICE HOURS (MONDAY THROUGH FRIDAY BETWEEN 4:30 PM AND 8:00 AM, WEEKENDS AND HOLIDAYS).				
	Estimated number of Hours (HR) for the contract period	5	HR	$_____	$_____
5.1.7	**26610 030** Parts to be used in the performance of this repair contract only.				
	Estimated Expenditures $2,250.00				

PARTS SHALL BE REIMBURSED BY THE CITY AT VENDOR'S ACTUAL PURCHASE COST FROM THEIR SUPPLIER (as shown on supplier's invoice) + 5% 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 form the supplier + 5%. 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.

5.1.8 **26610 079**
Parts and Hardware to be used by City personnel
Estimated Expenditures $15,000.00

Discount from Manufacturer's Current Published List Price _____%

Extended Total Bid Amount $_____
(Unit Price X Quantity for all items bid plus estimated expenditures for parts with applicable discount and mark-up factored in at 5.1.7 and 5.1.8, respectively.)

BIDDER TO STATE HOW PRODUCT(S), SUPPLIES AND/OR PARTS ARE TO BE DELIVERED TO THE CITY OF PHILADELPHIA: (E.G. ON-SITE DELIVERY VIA AWARDED VENDOR'S TRUCK, UNITED PARCEL, U.S. POSTAL SERVICE ETC.).

TYPE OF TRANSPORT: _____