

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

June 10, 2015

BID NUMBER: T5Z61150
TITLE: Sewer Cleaning Services
DEPARTMENT: VARIOUS
DATE TO OPEN: June 22, 2015 at 10:30 AM

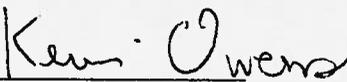
ADDENDUM # 1

TO ALL BIDDERS:

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

Please refer to the attached Question and Responses for subject Bid No. T5Z61150.

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.


F, Johnson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

FJ/bb

For
Frenchtown
Johnson

Question #1

The new bid specifications include Prevailing Wage Provisions in Section 4.3. This section has an attached applicable wage schedule with rates for laborers and plumbers. Bid items 5.1 through 5.14 do show any equipment or job classifications which would require a plumber. The labor classifications contained in these bid items are Equipment Operator, Laborer, Helper and Foreman. All of these labor classifications will be involved with cleaning and inspection of sewers and tanks. A plumber rate is not appropriate for this work. Please provide the appropriate wage scale rates for this equipment for each labor classification.

Response:

This contract can be bid with Laborers or Plumbers wages or a combination of both.

Question #2

This Prevailing Wage Provision was not included in previous contracts for this work. The work under this contract is not related to building or construction work and is sewer cleaning service work. This work has never been subject to Prevailing Wage Provisions. Including the Prevailing Wage Provisions will add hundreds of thousands of dollars to the annual cost to the City on this contract. Please address whether this Prevailing Wage Provision is required for this contract.

Response:

Yes, because the contract amount is over \$200,000 prevailing wages do apply.

Question #3

Good afternoon. We are looking at bid# T5Z61150 and the prevailing labor rates are for Plumber and Laborer. The bid pricing sheet however is asking for an equipment operator and laborer. Can you please clarify that the equipment is to be operated by a Plumber as it is in their scope of work? Also please clarify when a helper (Plumber Apprentice) and Laborer are to be used?

Response:

Reference is made to the response provided in Question #1 of the Addendum.

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CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

June 22, 2015

BID NUMBER: T5Z61150
TITLE: Sewer Cleaning Services
DEPARTMENT: Various
DATE TO OPEN: June 22, 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 No. T5Z61150 has been postponed until further notice.

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.


F. Johnson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

FJ/ bb

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

June 23, 2015

BID NUMBER: T5Z61150
TITLE: Sewer Cleaning Services
DEPARTMENT: Various
DATE TO OPEN: July 15, 2015 at 10:30 AM

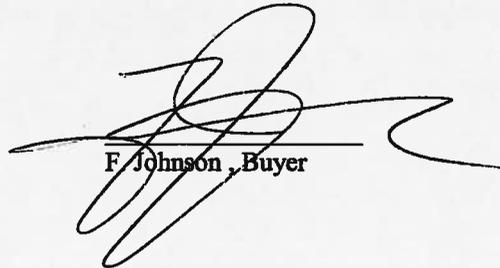
ADDENDUM # 3

TO ALL BIDDERS:

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

Please refer to attached Questions and Responses for subject Bid No. T5Z61150.

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.



F. Johnson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

FJ/ bb

Question #1

Can you please provide the rate that applies (Laborers or Plumbers) for the following bid Items listed in Bid Number T5Z61150, Sewer Cleaning Services.

Page 31 of 34:

Item 5.11- 28509 000 008: Straight Time Rate for Extra Operators as required by the City.

Item 5.12- 28509 000 009: Straight Time Rate for Extra Operator's Helpers as required by the City.

Page 32 of 34:

Item 5.13- 28509 000 010: Straight Time Rate for Extra Laborers as required by the City.

Page 33 of 34:

Item 5.14- 28509 000 011: Straight Time Rate for Foreman as required by the City.

Response:

This contract can be bid with Laborers or Plumbers wages or a combination of both.

Additional Modification:

Pages 31 & 32,

Paragraphs 5.12 through 5.12.5 (Operator's Helper) Classification is hereby deleted.

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

CITY OF PHILADELPHIA

Mary E. Stitt
Procurement Commissioner

July 2, 2015

BID NUMBER: T5Z61150
TITLE: Sewer Cleaning Services
DEPARTMENT: VARIOUS
DATE TO OPEN: July 15, 2015 at 10:30 AM

ADDENDUM # 4

TO ALL BIDDERS:

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

1.6 **BID SECURITY**

1.6.1 In order to be an eligible Services, Supplies and Equipment bidder, all SS&E bidders must be enrolled in the City's Annual Bid Security Program. The program covers the time period from **July 1, 2015 – June 30, 2016**. All bidders must complete the registration form and pay the **non-refundable** Annual Bid Security Program fee of one hundred dollars (**\$100.00**) payable to the order of the "The City of Philadelphia". The fee must be submitted in the form of a company check, certified check, cashier's check, treasurer's check, bank money order, or United States postal money order.

The fee should be submitted, under separate cover, to the attention of "**FY16 Annual Bid Security Program**" at least one day prior to the first bid that the bidder wants covered under the program. If the bidder chooses to submit the completed registration form and payment for the Annual Bid Security Program with their bid, **company checks will not be accepted and the payment MUST be in the form of a non-refundable certified check, cashier's check, treasurer's check, bank money order, or United States postal money order** in the amount of one hundred dollars (**\$100.00**) made payable to "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program must be completed in order to be eligible for award in accordance with Paragraph 2 of the "Services, Supplies, and Equipment (SS&E) Terms and Conditions of Bidding and Contract".

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. Johnson, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

FJ/dr



CITY OF PHILADELPHIA

Procurement Department
120 Services Building
Philadelphia, PA 19102-1685
(215) 686-4720
(215) 686-4716 Fax
bid.inth@phila.gov

Mary E. Stitt
Procurement Commissioner

IMPORTANT INFORMATION FOR ALL SS&E BIDDERS!

City of Philadelphia Annual Bid Security Program for Services, Supplies, and Equipment (SS&E) Bids Period of Coverage: July 1, 2015 – June 30, 2016

(Bids for Professional Consulting Services, Public Works, Construction and Demolition [wrecking and building removal] are not covered under the City's Annual Bid Security Program.)

Dear Vendor:

The City of Philadelphia announces the City's Annual Bid Security Program for fiscal year 2016. The Annual Bid Security Program continues to have a reduced non-refundable fee of \$100.00 and covers the time period from July 1, 2015 to June 30, 2016. Coverage begins from the date of enrollment and payment until June 30, 2016. In order to be an eligible SS&E bidder, all SS&E bidders must be enrolled in the City's Annual Bid Security Program. All bidders must complete the registration form and pay the Annual Bid Security Program non-refundable fee of \$100.00. If applicable, an individual bid bond may also be required in the Invitation and Bid. However, for the majority of SS&E bids, the Annual Bid Security Program will be the only bid security required.

To enroll in the Annual Bid Security Program for the period of July 1, 2015 to June 30, 2016, complete this registration form and return the form with the non-refundable fee of \$100.00 in the form of a company check, certified check, treasurer's check, cashier's check, bank money order, or United States Postal Service money order. Cash or personal checks will not be accepted. Make payment to the order of "The City of Philadelphia". To clarify the precise use of the payment, enter the words "Annual Bid Security Program FY2015" on the memo section of the payment. This registration form and payment should be submitted under separate cover to the attention of "Annual Bid Security Program FY2016" at least one day prior to the opening of the first bid that the bidder wants covered under the program. If the bidder chooses to submit the completed registration form and payment with their bid, company checks will not be accepted and payment must be made with a certified check, treasurer's check, cashier's check, bank money order, or United States Postal Service money order.

For additional information or inquiries regarding this program, please contact Procurement Customer Service at bid.info@phila.gov.

Forward payment along with this registration form to:
ANNUAL BID SECURITY PROGRAM FY2016

Procurement Department
1401 JFK Boulevard, 170A
Philadelphia, PA 19102-1685

Company Name: _____

Fed EIN/SSN: _____

Street Address: _____

City, State, Zip: _____

Contact Person: _____ E-mail Address: _____

Telephone No: () _____ Fax No: () _____

Make all payments to "The City of Philadelphia" in the amount of \$100.00, for "Annual Bid Security Program FY2016".

Certified Check Cashier's Check Treasurer's Check Bank Money Order USPS Money Order

Company Check (Only if Prior to Bid Opening) (NO CASH OR PERSONAL CHECKS WILL BE ACCEPTED)

Rcvd. / / Pymt. Type _____ Ck.# _____