BID OPENING DATE AND TIME

ON: March 15, 2013 **AT: 10:30 A.M.**

BID NO.	PAGE	INVITATION AND BID ADVERTISED	BIDDER MUST COMPLETE BELOW
S3Z59320	1 OF 39		BIDDER AGREES TO COMPLY WITH ALL CONDITIONS OF THIS BID. UNSIGNED BIDS WILL NOT BE ACCEPTED.

This Invitation to Bid with your quotations must be received prior to the above cited bid opening date and time.

DEPARTMENT: **Various** DIVISION: **Various**

AWARDED

DATE

FOR THE PROCUREMENT COMMISSIONER

BIDS MUST BE RETURNED TO

CITY OF PHILADELPHIA
PROCUREMENT DEPARTMENT
MUNICIPAL SERVICES BLDG.
1401 JFK BLVD, ROOM 170A
PHILADELPHIA, PA 19102-1685

NAME AND ADDRESS OF FIRM

Federal EIN/Social Security Number

BUYER : A. Campfield
T. Waters

TITLE OF: Maintenance of Savin Plain Copier Machines and Supplies

Commerce Department-Office of Economic Development (OEO)
Anti- Discrimination Policy
Executive Order 02-05 – Bidder Requirements

This Invitation to Bid is issued under the Anti-Discrimination Policy described in the Mayor's Executive Order, policy and guidelines as attached. Specific instructions must be adhered to, and forms completed. Bidders are advised to review the instructions carefully. Failure to comply may disqualify the bidder. The specified ranges represent the percentage of Minority, Woman and Disabled participation that should be attained by the Bidder.

Participation Ranges

M-BE: **GOOD FAITH EFFORTS**

W-BE: **GOOD FAITH EFFORTS**

DS-BE: **GOOD FAITH EFFORTS**

Any and all questions about Executive Order 02-05 and bidder compliance should be directed to the Commerce Department Office of Economic Opportunity (OEO) office at (215) 683- 2000.

BID QUESTIONS

All questions concerning this Invitation to Bid, including specifications and conditions, must be Presented prior to the bid opening date and time. Contact the Procurement Department, Public Information Center by calling **(215) 686-4721, 686-4720, or 686-4719** with questions.

For City Use Only

BID SECURITY See Conditions of Bidding	MASTER BID SECURITY		CERTIFIED CHECK SUBMITTED WITH BID	
	☐ YES	☐ NO	AMOUNT	CHECK NUMBER

CITY OF PHILADELPHIA
OFFICE OF ECONOMIC OPPORTUNITY
ANTIDISCRIMINATION POLICY- MINORITY, WOMAN AND DISABLED OWNED BUSINESS ENTERPRISES
FORMS, INSTRUCTIONS AND SPECIAL CONTRACT PROVISIONS
(SEALED BID CONTRACTS)

Under the authority of Executive Orders No. 02-05, as reauthorized, and 14-08, the City of Philadelphia has established an antidiscrimination policy ("Policy") relating to the participation of Minority (MBE), Woman (WBE) and Disabled (DSBE) Owned Business Enterprises in City contracts. Executive Order 14-08 disestablished the Minority Business Enterprise Council and transferred its administrative functions under Executive Order 02-05 to the Office of Economic Opportunity ("OEO").

The purpose of this Policy is to provide equal opportunity for all businesses and to assure that City funds are not used, directly or indirectly, to promote, reinforce or perpetuate discriminatory practices. The City is committed to fostering an environment in which all businesses are free to participate in business opportunities without the impediments of discrimination and participate in all City contracts on an equitable basis. In accordance with the contracting requirements of the City, the City's Policy is applicable to this Invitation and Bid (hereinafter, "Bid") .

The Office of Economic Opportunity has approved the following projected ranges of participation for this Bid which serve as a guide in determining each bidder's responsibility:

MBE: GOOD FAITH EFFORTS

WBE: GOOD FAITH EFFORTS

DSBE: GOOD FAITH EFFORTS

These ranges represent the percentage of MBE, WBE, DBE[1] and/or DSBE (collectively, "M/W/DSBE") participation that should be attained by M/W/DSBEs from business opportunities existing in the available market absent discrimination in the solicitation and selection of these businesses. These ranges are based upon an analysis of factors such as the size and scope of the contract and the availability of certified M/W/DSBEs to perform various elements of the contract. The submission of a Solicitation For Participation and Commitment Form and any supporting documentation (more fully discussed below) is an element of responsiveness to the Bid and failure to submit the required information will result in rejection of your bid.

Bidder hereby verifies that all forms, information and documentation submitted to the OEO are true and correct and is notified that the submission of false information by Bidder is subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities. Bidder also acknowledges that if it is awarded a contract resulting from this Invitation and Bid, it is a felony in the third degree under 18 Pa.C.S. Section 4107.2(a)(4) if, in the course of this contract,

[1] "DBE" or "Disadvantaged Business Enterprise" means a socially and economically disadvantaged minority or woman owned business that is certified under 49 C.F.R. Part 26. If Bidder makes solicitation(s) and commitment(s) with a DBE, Bidder shall indicate which category, MBE or WBE, is submitted for credit.

it fraudulently obtains public moneys reserved for or allocated or available to minority business enterprises or women's business enterprises.

A. M/W/DSBE PARTICIPATION

1. MBE, WBE, DBE and DSBE shall refer to certified businesses so recognized by the City of Philadelphia through its OEO. Only the work or supply effort of firms that are certified as M/W/DSBEs by an OEO approved certifying agency[2] at the time of bid opening will be eligible to receive credit towards the participation ranges. In order to be counted, certified firms must successfully complete and submit to the OEO an application to be included in the OEO Registry which is a list of registered M/W/DSBEs maintained by the OEO and available online at www.phila.gov/oeo/directory.

If bidder or bidder's subcontractor(s) is certified by an approved certifying agency, a copy of that certification should be furnished with the bid.

2. No bidder that seeks to meet the participation range(s) for participation by entering into subcontracts with any M/W/DSBE subcontractor shall be considered to meet the range(s) if the M/W/DSBE subcontractor does not perform a commercially acceptable function ("CAF"). A M/W/DSBE is considered to perform a CAF when it engages in meaningful work or supply effort that provides for a distinct element of the subcontract (as required by the work to be performed in accordance with the Bid), where the distinct element is worthy of the dollar amount of the subcontract and where the M/W/DSBE carries out its responsibilities by actually performing, managing and supervising the work involved; M/W/DSBE subcontractors must perform at least twenty percent (20%) of the cost of the subcontract (not including the cost of materials, equipment or supplies incident to the performance of the subcontract) with their own employees. The OEO may evaluate the amount of work subcontracted, industry practices and any other relevant factors in determining whether the M/W/DSBE is performing a CAF. If it is determined during the review of your Solicitation and Commitment Form that the work described on the Form does not constitute a CAF, your bid may be rejected. For example, a Bidder using an M/W/DSBE non-stocking supplier (i.e., a firm that does not manufacture or warehouse the materials or equipment of the general character described by the Bid specifications and required under the contract) to furnish equipment or materials will only receive credit towards the participation ranges for the fees or commissions charged, not the entire value of the equipment or materials furnished.

3. In order to maximize opportunities for as many businesses as possible, a firm that is certified in two or more categories (e.g. MBE and WBE and DSBE or WBE and DSBE) will only be credited toward one participation range as either an MBE or WBE or DSBE. The firm will not be credited toward more than one category. Bidders will note with their submission which category, MBE or WBE or DSBE, is submitted for credit.

4. An MBE/WBE/DSBE submitting as the prime bidder is required, like all other bidders, to submit a bid that is responsive to the Policy and will only receive credit toward the relevant participation ranges (e.g., MBE range or WBE range or DSBE range) for the amount of its own work or supply effort on this Bid. In addition, the participation of an M/W/DSBE partner, as part of a joint venture created for this bid, may be credited

[2] A list of "OEO approved certifying agencies" can be found at www.phila.gov/oeo

towards the participation ranges only to the extent of the M/W/DSBE partner's ownership interest in the joint venture in accordance with the following criteria:

- The MBE, WBE or DSBE partner(s) must be identified in the OEO Registry prior to contract award;
- The M/W/DSBE partner(s) must derive substantial benefit from the arrangement;
- The M/W/DSBE partner(s) must be substantially involved in all phases of the contract including planning, staffing and daily management;
- The business arrangement must be customary (i.e., each partner shares in the risk and profits of the joint venture commensurate with their ownership interest, contributes working capital and other resources, etc).

5. In listing participation commitments on the Solicitation for Participation and Commitment Form, bidders are required to list a detailed description of the work or supply effort, the dollar amount of the quotation, and percentage of the contract the participation represents. In calculating the percentage amount, bidders may apply the standard mathematical rules in rounding off numbers. The OEO reserves the right to request clarifying information in the event of an inconsistency or ambiguity in the Solicitation For Participation and Commitment Form.

B. RESPONSIVENESS

1. A Bid responsive to the Policy is one which contains documentary evidence of the M/W/DSBEs that have been solicited and that will be used by the Bidder on the contract, if awarded; where the Bid satisfies the M/W/DSBE participation ranges for that contract, the Bidder is rebuttably presumed not to have discriminated in its selection of contract participants.

2. Bidders must submit documentary evidence of MBEs, WBEs and DSBEs who have been solicited and with whom commitments have been made in response to the participation ranges included in this Bid. Failure to submit the Solicitation For Participation and Commitment Form will result in the rejection of the Bid as nonresponsive, although the City, at its sole discretion, may allow Bidders to submit or amend the Solicitation For Participation and Commitment Form at any time prior to award. The Solicitation For Participation and Commitment Form must contain the following information:

- Documentation of all solicitations (regardless of whether commitments resulted therefrom) as well as all commitments made on the enclosed document entitled "Solicitation For Participation and Commitment Form". Bidders should only make actual solicitations of M/W/DSBEs whose work or materials are within the scope of this Bid. Mass mailing of a general nature to M/W/DSBEs or similar methods will not be deemed solicitation, but rather will be treated as informational notification only. A reasonable period of time should be given to all solicited firms to ensure that they have sufficient time to adequately prepare their quotes/subproposals. The bidder's listing of a commitment with an M/W/DSBE constitutes a representation that the Bidder has made a legally binding commitment to contract with such firm, upon receipt of a contract award from the City.

• If the Bidder has entered into a joint venture with an MBE, WBE and/or DSBE partner, the bidder is also required to submit along with the Solicitation For Participation and Commitment Form, a document entitled "Joint Venture Eligibility Information Form," available at OEO, for the City's review and approval of the joint venture arrangement.

3. If Bidder does not fully meet each of the range(s) for participation established for this Bid, Bidder must explain what efforts the bidder made to achieve the M/W/DSBE participation ranges. Bidder must demonstrate, through the submission of documentary evidence, that it took all necessary steps and made reasonable efforts to achieve the M/W/DSBE participation ranges, even if these efforts were not fully successful. OEO will evaluate the scope, intensity and appropriateness of these efforts to ascertain whether they could reasonably be expected to achieve M/W/DSBE participation commensurate with the ranges. Failure to submit the documentary evidence will result in rejection of the bid as nonresponsive, although the City, at its sole discretion, may allow bidders to submit or amend their evidentiary submission at any time prior to award. The submission shall contain and discuss, at a minimum, the following:

• Provide reasons for not committing with any M/W/DSBEs that submitted a quote/subproposal, regardless of whether the quote/subproposal was solicited by Bidder.

• Provide list of all certifying directories used to solicit participation for this Bid.

• Provide any additional evidence pertinent to Bidder's conduct relating to this Bid including sufficient evidence which demonstrates to the OEO that Bidder has not engaged in discriminatory practices in the solicitation of and commitment with contract participants. In describing Bidder's efforts to achieve participation within the ranges, Bidder may submit any corroborating documentation (e.g., copies of advertisements for participation).

The bidder's documentary evidence will be reviewed by the OEO to ascertain whether discrimination has occurred in the solicitation or selection of contract participants. The review will include consideration of the following:

• Whether the bidder's actions were motivated by considerations of race or gender or disability. The OEO may investigate the bidder's contracting activities and business practices on similar public and private sector contracts. For example, if bidder rejects any M/W/DSBE based on price, bidder must fully document its reasons for the rejection and also demonstrate that bidder subjects non-M/W/DSBEs to the same pricing standards. OEO will investigate whether there was any attempt at good faith negotiation of price.

• Whether M/W/DSBEs were treated equally as other businesses in the solicitation and commitment process. For example, the OEO will investigate whether M/W/DSBEs are given the same information, access to the plans and requirements of the contract

and given adequate amount of time to prepare a quote/subcontract as others who were solicited by bidder. The OEO will also investigate whether M/W/DSBEs were accorded the same level of outreach as non-M/W/DSBEs, for example whether bidder short listed M/W/DSBEs for participation or solicited M/W/DSBEs at any pre-bid meetings.

• Whether the bidder's contracting decisions were based upon policies which disparately affect M/W/DSBEs. OEO will ascertain whether bidder selected portions of work or material needs consistent with the capacity of available M/W/DSBE subcontractors and suppliers. OEO will consider whether bidder employed policies which facilitate the participation of M/W/DSBEs on City contracts such as segmentation of the contract or prompt payment practices.

4. After review of the bidder's submission and other information the OEO deems relevant to its evaluation, the OEO will make a written determination that will be forwarded to the awarding City Department.

▪ If the bid is determined nonresponsive by the OEO, the applicant will be notified and may file a written appeal with the OEO within forty-eight (48) hours of the date of notification. The decision of the OEO may be appealed in writing within forty-eight (48) hours of the date of the OEO's decision to the Chief Operating Officer of the Commerce Department or his/her designee whose decision shall be final.

C. RESPONSIBILITY

1. Upon award, the completed Solicitation For Participation and Commitment Form and accompanying documents regarding solicitation and commitments with MBEs, WBEs and DSBEs become part of the contract. M/W/DSBE percentage commitments are to be maintained throughout the term of the contract and shall apply to the total contract value (including amendments). Any change in commitment, including but not limited to substitutions for the listed firm(s), changes or reductions in the work and/or listed dollar/percentage amounts, must be pre-approved in writing by the OEO.

2. The Successful Bidder shall, within five (5) business days after receipt of a payment from the City for work performed under the contract, deliver to its M/W/DSBE subcontractors the proportionate share of such payment for work performed (including the supply of materials) by its M/W/DSBE subcontractors. In connection with payment of its M/W/DSBE subcontractors, the Successful Bidder agrees to fully comply with the City's payment reporting process which may include the use of electronic payment verification systems.

3. No privity of contract exists between the City and any M/W/DSBE subcontractor identified in any contract resulting from this Bid. The City does not intend to give or confer upon any such M/W/DSBE subcontractor(s) any legal rights or remedies in connection with the subcontracted services under Executive Orders 2-05 and 14-08 or by reason of any contract resulting from the Bid except such rights or remedies that the

M/W/DSBE subcontractor may seek as a private cause of action under any legally binding contract to which it may be a party.

4. If the OEO determines that the bidder has discriminated against a M/W/DSBE at any time during the term of the contract, the OEO may recommend to the Procurement Commissioner the imposition of sanctions on the Bidder including debarment of the bidder from submitting and/or participating in future City contracts for a period of up to three (3) years.

D. ACCESS TO INFORMATION

1. The OEO shall have the right to make site visits to the Bidder's place of business and/or job site and obtain documents, such as quotations, and information from any Bidder, subcontractor, supplier, manufacturer or contract participant that may be required in order to ascertain a Bidder's responsiveness and responsibility.

2. Failure to cooperate with the OEO in its review may result in a recommendation to terminate the contract.

E. RECORDS AND REPORTS

1. The Successful Bidder shall maintain all books and records relating to its M/W/DSBE commitments (e.g. copies of quotations, subcontracts, joint venture agreement, correspondence, cancelled checks, invoices, telephone logs) for a period of at least three (3) years following acceptance of final payment. These records shall be made available for inspection by the OEO and/or other appropriate City officials. The Successful Bidder agrees to submit reports and other documentation to the OEO as deemed necessary by the OEO to ascertain the successful bidder's fulfillment of its M/W/DSBE commitments.

F. REMEDIES

1. The Successful Bidder's compliance with the requirements of Executive Orders 2-05 and 14-08, including the fulfillment of any M/W/DSBE commitments, is material to the contract. Any failure to comply with these requirements constitutes a substantial breach of the contract. It is further understood and agreed that in the event the City determines that the Successful Bidder hereunder has failed to comply with these requirements the City may, in addition to any other rights and remedies the City may have under the contract, any bond filed in connection therewith or at law or in equity, exercise one or more of the following remedies, as deemed applicable, which shall be deemed cumulative and concurrent:

a. Withhold payment(s) or any part thereof until corrective action is taken.

b. Terminate the contract, in whole or in part.

c. Suspend/Debar the Successful Bidder from proposing/bidding and/or participating in any future City contracts for a period of up to three (3) years.

d. Recover as liquidated damages, one percent of the total dollar amount of the contract for each one percent (or fraction thereof) of the commitment

shortfall. (NOTE: The “total dollar amount of the contract’’ shall include approved change orders, amendments and for requirements contracts shall be based on actual quantities ordered by the City. For Concessions, the “total dollar amount of the contract” shall mean the Concession Fee paid to the City.)

The remedies enumerated above are for the sole benefit of the City and City’s failure to enforce any provision or the City’s indulgence of any non-compliance with any provision hereunder, shall not operate as a waiver of any of the City’s rights in connection with any contract resulting from this Bid nor shall it give rise to actions by any third parties including identified M/W/DSBE subcontractors.

ANTIDISCRIMINATION POLICY SOLICITATION FOR PARTICIPATION AND COMMITMENT FORM

Minority (MBE), Woman (WBE), Disabled (DSBE) and Disadvantaged (DBE) Business Enterprises [1]

DEPARTMENT OF COMMERCE

OFFICE OF ECONOMIC OPPORTUNITY (OEO)

Bid Number or Proposal Title:	*Name of Bidder/Proposer:*	*Bid/RFP Opening Date:*

List below ALL MBE/WBE/DBE/DSBEs that were solicited regardless of whether a commitment resulted therefrom. - Photocopy this form as necessary.

☐ MBE ☐ WBE ☐ DSBE ☐ M-DBE ☐ W-DBE	Work or Supply Effort to be Performed	Date Solicited		Commitment Made		Give Reason(s) If No Commitment
Company Name		By Phone	By Mail	Yes (*If Yes, give date*)	NO	
Address						
Contact Person		Quote Received		Amount Committed To		
Telephone Number / Fax Number		YES[2]	NO	Dollar Amount $		
Email Address				Percent of Total Bid/RFP %		
OEO REGISTRY # / CERTIFYING AGENCY						

☐ MBE ☐ WBE ☐ DSBE ☐ M-DBE ☐ W-DBE	Work or Supply Effort to be Performed	Date Solicited		Commitment Made		Give Reason(s) If No Commitment
Company Name		By Phone	By Mail	Yes (*If Yes, give date*)	NO	
Address						
Contact Person		Quote Received		Amount Committed To		
Telephone Number / Fax Number		YES[2]	NO	Dollar Amount $		
Email Address				Percent of Total Bid/RFP %		
OEO REGISTRY # / CERTIFYING AGENCY						

☐ MBE ☐ WBE ☐ DSBE ☐ M-DBE ☐ W-DBE	Work or Supply Effort to be Performed	Date Solicited		Commitment Made		Give Reason(s) If No Commitment
Company Name		By Phone	By Mail	Yes (*If Yes, give date*)	NO	
Address						
Contact Person		Quote Received		Amount Committed To		
Telephone Number / Fax Number		YES[2]	NO	Dollar Amount $		
Email Address				Percent of Total Bid/RFP %		
OEO REGISTRY # / CERTIFYING AGENCY						

1. If Bidder/Proposer makes solicitation(s) and commitment(s) with a DBE, Bidder/Proposer shall indicate which class type, M-DBE or W-DBE, is submitted for credit.
2. Attach all quotations to this form.

SECTION 1: GENERAL BID SUBMISSION

1.1 **TITLE: Maintenance of Savin Plain Copier Machines and Supplies**

1.2 **SCHEDULE NO: 102-05**

1.3 **CONTRACT TERM**: 04/01/2013 to 03/30/2014 ("Initial Term"), with an option to renew for up to two (2) additional one (1) year periods plus six (6) 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(s) (the "Additional Performance Period"), if a decision has been made not to renew the contract for an entire year.

1.3.1 The City shall exercise such sole option to renew the Contract Term by issuing a letter (the "Renewal Notice") notifying the Contractor that the Contract is renewed for the Renewal Term or Additional Performance Period (identified by commencement and termination dates) that is specified in the Renewal Notice. The Contract shall be deemed to be renewed for such Renewal Term or Additional Performance Period, and Contractor shall be obligated to perform all terms and conditions of the Contract throughout such Renewal Term or Additional Performance Period, as of the effective date indicated on the City's Renewal Notice, whether or not Contractor has agreed, verbally or in writing, to such renewal of the Contract term.

1.3.2 If an individual Performance Bond and/or Payment Bond is required under this Invitation and Bid, such bond(s) shall be and remain in full force and effect throughout the Initial Term, all Renewal Terms, any Additional Performance Period, and the period of any unexpired warranty provided or required under the Contract, without notice of Contract renewal by the City to the surety or the consent of the surety thereto. It is the sole responsibility of the Contractor to ensure that such bond(s) remain in full force and effect as provided in this Section, and failure to do so shall be an event of default pursuant to Section 19, Default, of the attached Terms and Conditions of Bidding and Contract.

If participation in the City's Master Performance Security Program is required under this Invitation and Bid, Contractor shall pay the required annual fee for such participation for each Renewal Term upon the issuance of the Renewal Notice.

1.4 **CONTRACT TYPE: REQUIREMENTS**

1.4.1 The following items are required in the operation of various City agencies as ordered. Exact quantities cannot now be determined but estimates thereof are listed herein. Quantities listed may be increased or decreased to meet the requirements of the City during the period of this contract. A minimum is not guaranteed. Purchase orders issued as a result of this bid will be for materials or services to be delivered generally on an as-needed basis. Successful bidders are cautioned not to deliver any materials or services without first being advised to do so by the ordering agency.

1.4.2 It is the intent of the Procurement Department to make an award for the period as stated above subject to the appropriation of funds in succeeding fiscal year/years by City Council. The City's fiscal year is from July 1st to June 30th inclusive.

Commodities or services on the bid to be ordered after the end of the fiscal year are subject to the issuance of purchase orders for the following fiscal years. The City is not liable for the award involving following fiscal years' funds until such orders are issued.

The successful bidder(s) obligation to deliver on such purchase orders shall not take effect until the orders are issued. To simplify the contract procedure, however, the successful vendor will be required to furnish a Performance Bond or Performance Security Fee to cover units awarded to him.

1.5 **METHODOLOGY OF ACQUISITION**: **PURCHASE** only.

1.6 **STATEMENT OF DIRECTION:**
It is the intent of the City of Philadelphia to make an award for **Maintenance and Supplies for City owned Savin Copier Machines** for the various City agencies and departments as specified herein during the contract period.

1.7 **BID SECURITY**

1.7.1 Bid security shall be based upon **cumulative bid amount per Section 5.**

All bids submitted with a total greater than $30,000.00 must be accompanied by the proper Bid Security.

Bidders already enrolled in the City's Master Bid Security Program for July 1, 2012 to June 30, 2014 are not required to provide Bid Security if their bid total is $500,000.00 or less (per paragraph 2 of "Terms and Conditions of Bidding and Contract").

The Master Bid Security Program allows bidders to qualify for bid security for individual bids submitted during the covered bidding period provided the individual bid total is $500,000.00 or less.

1.7.2 **Bids Opening July 1, 2012 through June 30, 2014**
Bidders may qualify for the Master Bid Security Program described above for **July 1, 2012 – June 30, 2014** by submitting a check in the amount of **$200.00** made payable to the City of Philadelphia. The check should be submitted, under separate cover, to the Bid Unit Supervisor at least one day prior to the first bid that the bidder wants covered under the program and is *non-refundable.* Or if, and only if, the bidder chooses to submit the check for the Master Bid Security Program with their bid, the check **MUST** be in the form of a Certified, Treasurer's or Cashier's Check, Bank or United States Postal Money Order and is non-refundable.

1.7.3 If the bidder is not enrolled and does not intend to enroll; or if the total value of the bid submitted exceeds $500,000.00, the Master Bid Security Program is not applicable. Bidders instead MUST submit with their bid a refundable Certified, Treasurer's or Cashier's Check, Bank Money Order or United States Postal Money Order in the amount as specified in Paragraph 2 entitled "Bid Security", of the "Terms and Conditions of Bidding and Contract".

1.8 **BID INFORMATION**:

1.8.1 All information concerning this bid will be contained in this bid document as issued or amended.

1.8.2 Information provided verbally by any City official shall not be binding or relevant.

1.9 **BID SUBMISSION**:

1.9.1 Bid information must be submitted to the City of Philadelphia no later than the time and date for the bid opening.

1.9.2 Advertised sealed bids will be received and read publicly at 10:30 AM in Room #170A, 1st Floor, Municipal Services Building, 1401 JFK Boulevard.

1.9.3 Bid should be complete and include ALL information required as described in the various paragraphs of the bid specifications.

1.9.4 All pricing must be completed on the forms provided; be complete; and be in ink or typed.

1.9.5 The bid must be complete as to required bid signatures and corporate seal, and fully accept the terms and conditions contained in the bid.

1.9.6 **BID PROCESSING FEE:**
All bids submitted where the bid total is greater than $30,000 shall be accompanied by the proper Bid Processing Fee. The fee shall be in the form of a separate check or money order in accordance with Paragraph 3 of the "Terms and Conditions of Bidding and Contract."

1.9.7 In accordance with the City of Philadelphia's Regulations Relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, **bidder or subcontractor must be certified at the time of the bid opening and must submit with the bid the Local Business Entity Certification number** as issued by the Procurement Department for the prime contractor or the applicable subcontractor. If the prime relies upon its subcontractor's LBE status in order to be eligible for the preference, the name and certification number of the subcontractor **must** be submitted with the bid. **Failure to submit the prime's LBE certification number or the subcontractor's name and the LBE certification number with the bid will deem bidder ineligible for the 5% preference.**

Further, by submission of this bid, bidder makes the following certification in connection with the grant of any local bidding preference:

"I certify, that if awarded this contract on the basis of application of the LBE preference, my company or my subcontractor, throughout the entirety of this contract, will perform the majority of the work under this contract within the geographic limits of the City of Philadelphia, and I will, or cause my subcontractor to, maintain within the City a majority of the inventory or equipment that will be used on this contract or the amount of inventory that is customary for this industry."

Prime or subcontractor's LBE Certification Number_____

If applicable:
Subcontractor's Name_____

NOTE: If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please provide sufficient time prior to bidding for processing of the LBE application.

1.9.8 **BID QUESTIONS OR PROBLEMS**

In preparing the bid response, should any bidder need clarification on the bid requirements, identify a discrepancy in the specifications, determine that a specified product has been discontinued or an alternate procedure is advised, etc.; then the bidder is STRONGLY encouraged to bring these issues to the attention of the Procurement Department's Public Information Unit prior to the bid opening by calling (215) 686-4720 or 4721, or by faxing (215) 686-4716. **Questions, whether phoned or faxed, should be received no later than seven (7) calendar days prior to the scheduled opening date of the bid**. **The City reserves the right to only respond to those questions submitted prior to the stated deadline.** If it is in the City's best interest to do so, the bid MAY be amended to reflect the proposed changes/modifications. **Exceptions taken DO NOT obligate the City to change the specifications. The City of Philadelphia, Procurement Department will notify all bidders in writing, by addendum duly issued, of any interpretations/changes made to specifications or instructions. The City will not accept responsibility for oral instructions, suggestions or changes by any City agency.**

Otherwise the successful bidder will have to provide the product or service exactly as defined in this bid, and in accordance with the specifications and requirements as listed in this Invitation and Bid.

1.9.9 **CONTACT PERSON(S):**

PRE-AWARD:
Indicate below to whom in your firm questions concerning this Invitation and Bid should be directed:

Name:_____

Address:_____

City/State/ZC:_____

Telephone No.(_____)_____ Ext.:_____

Fax No.(_____)_____

E-mail address_____

State Company Web Site Address:_____

POST-AWARD:
Indicate below to whom in your firm questions concerning the Contract resulting from this Invitation and Bid should be directed:

Name:_____

Address:_____

City/State/ZC:_____

Telephone No.(_____)_____ Ext.:_____

Fax No.(_____)_____

E-mail address_____

1.9.10 **SOLE PRODUCT:**
Award shall be made on items specified. Alternate offered for other than the items specified will not be considered. For this bid only, paragraph 2 of the "Terms and Conditions of Bidding and Contract" does not apply.

1.10 **BIDDER QUALIFICATION:**

1.10.1 All bidders must be a bona fide manufacturer of, or dealer in, the article or service specified within the bid. To demonstrate this, bidders should submit the following reference information with their bid. References provided should be pertinent to the commodity or service requested in this Invitation and Bid; and demonstrate the bidder's ability to perform on a contract of this size and scope.

Please note that reference information in each section must be completed. Failure to submit this information may result in the bidder's disqualification.

SECTION 1:

Customer References other than an employee or department of the City of Philadelphia, (excluding suppliers or financial institutions).

	A.	B.	C.
Firm Name:	_____	_____	_____
Address:	_____	_____	_____
Contact:	_____	_____	_____
Phone #:	_____	_____	_____
Type Work:	_____	_____	_____
Years dealing w/your firm:	_____	_____	_____

SECTION 2:

Previous purchase order(s)/contract(s) with the City; (State "None" if applicable)

P.O./Contract Number:	_____	_____	_____
Department:	_____	_____	_____
Contact Name:	_____	_____	_____
Phone #:	_____	_____	_____
Item(s):	_____	_____	_____

NOTE: Do not provide the name and phone number of a Procurement Department Buyer in this section. Contact name(s) and phone number(s) must be from a City ordering department.

SECTION 2: SPECIFICATIONS

Successful vendor shall be required to supply the City of Philadelphia's Agencies/Departments with **Maintenance of Savin Plain Paper Copier Machines and Purchase of Supplies** as listed in Sections 2 and 5 of this Invitation and Bid.

2.1 GENERAL

2.1.1 Upon award, successful bidder must furnish MSDS Sheets on all their supplies to all using agencies from whom bidder receives a purchase order.

2.2 PARTS AND SUPPLIES

2.2.1 Bidder must be capable of supplying all toners and dispersants, developers, fuser oil, fuser agent, lower and upper fuser rollers, etc., as applicable for use in Savin Plain Paper Copiers listed elsewhere in the proposal.

2.2.2 Successful bidder agrees to furnish a recommended list of parts and supplies to support City machines.

2.2.3 All parts and supplies must be from manufacturer and will be delivered to the addresses shown on the purchase orders resulting from this Invitation and Bid (IAB), during normal principal period of maintenance (PPM) hours.

2.2.4 All parts and supplies delivered shall be in original equipment manufacturer's standard packaging, in original containers, with part number and quantity plainly marked. The vendor's packing slip must be furnished with all deliveries.

2.3 SERVICE:

2.3.1 It is the intent of the City of Philadelphia to describe on-site maintenance on this Invitation and Bid for Savin copy machines owned by the City. All machines listed on this bid have been under maintenance by the manufacturer of the equipment since machines were acquired by the City.

2.3.1.1 Subject to the limitations set forth in 2.3.1.14 below, forth in the bid specifications and price schedule for the period specified in paragraph 4.4.

Contractor shall keep the equipment furnished hereunder in good operating condition and, subject to security regulations, the City shall provide contractor access to the equipment to perform maintenance service.

"Good operating condition" for equipment shall mean the continued ability to satisfy the manufacturer's technical specifications with 90% effectiveness level defined below in subparagraph 2.3.1.9. Machines that fail to meet the 90% effectiveness level for two (2) consecutive months are to be documented and brought to the attention of the using department.

The City will make a decision concerning the permanent replacement of a copier if the City and vendor agree that the copier cannot be satisfactorily repaired or if required parts are no longer available.

2.3.1.2 **Maintenance Facilities**

The City shall provide adequate storage space for spare parts and adequate working space including heat, light ventilation, electric current and outlets for the use of contractor's maintenance personnel. These facilities shall be within a reasonable distance of the equipment to be serviced and shall be provided at no charge to contractor.

2.3.1.3 **Maintenance Periods**

(i) The basic monthly maintenance charge of contractor shall entitle the City to maintenance service during a principal period of maintenance (PPM) that shall be Monday through Friday, 8:30 AM to 5:00 PM, excluding City's holidays.

(ii) The City, by giving seven (7) calendar days written notice to contractor, may change the PPM in accordance with contractor's standard time increments and surcharge rates.

(iii) Except as otherwise provided in this agreement, on-site maintenance service which is authorized by the City outside the designated PPM or extension shall be performed on a per-call basis at contractor's per-call hourly rates, as specified in the bid specifications and price scheduled. No charges for parts, travel time, travel expenses or any other item, other than contractor's per call hourly rate, shall apply to per-call maintenance. Contractors shall be paid only for the actual time spent on-site performing required maintenance services. Unless mutually agreed upon, only one technician shall be furnished during periods outside the PPM or extension.

For remedial maintenance which either began, or for which a request was placed and a response made during the PPM or extension thereof, a grace period of up to one additional hour beyond the selected PPM or extension thereof will be provided at no additional charge.

2.3.1.4 **Preventive Maintenance (PM)**

Preventive maintenance shall be performed by Contractor in accordance with the manufacturer's then current commercial practices at a time which is mutually acceptable to the City and Contractor, and which is consistent with the City's operating requirements. PM shall include, at a minimum, lubrication, necessary adjustment, replenishment of developers or photo receptors and replacement of worn parts. Scheduled PM calls shall be made during the PPM only, during low use periods and shall not be considered downtime.

2.3.1.5 **Remedial Maintenance**

(i) Remedial maintenance shall be performed as required when equipment is inoperative. Contractor shall provide the City with a designated point of contact and shall make arrangements to enable its maintenance representative to receive requests for service.

(ii) Where on-site type maintenance of equipment has been contracted for, Contractor's maintenance personnel should normally arrive at the City installation site within five (5) PPM hours after service is requested.

The five (5) hour response time shall apply regardless of the hour or day of the week the call was placed or the principal period of maintenance (including any extension) selected.

(iii) Response time shall be measured from the time the City makes a bonafide attempt to contact contractor's representative at the prearranged contact point and ends when contractor's maintenance representative arrives on site, ready to perform required service

(iv) Repeated failure to satisfy the five (5) hour response time shall constitute sufficient grounds for placing contractors in default in accordance with the provisions of this Invitation and Bid, including the attached Terms and Conditions. For equipment that requires on-site maintenance contractor's maintenance personnel shall supply continuous effort, unless otherwise directed by the City, to restore the equipment to good operating condition.

(vi) The equipment must be fully repaired within nine (9) consecutive PPM hours after expected satisfactory response to agency notification of equipment malfunction. Vendor has a maximum of fourteen (14) consecutive PPM hours before down time crediting begins.

(vii) Where a unit cannot be fully repaired and returned to regular service within the period stated above, the vendor must provide a replacement machine (of equal or greater capability) until the repair of the original unit is complete, within an additional twenty-four (24) continuous hours. If replacement is made within this time frame, no down time credits accrue.

(vii) If the unit is not returned to service within eighty (80) consecutive PPM hours of the initial notification of malfunction, the unit must be permanently replaced with a unit of equal or greater capability.

2.3.1.6 **Malfunction Report**

Contractor shall furnish a malfunction incident report to the City upon completion of each maintenance call. The report shall include, at a minimum, the following:

- Date and time notified
- Date and time of arrival
- Type and model number(s) or product
- Time spent for repair
- Time City held machine(s)
- Description of malfunction
- List of parts replaced
- If applicable, additional charges

2.3.1.7 **Service Records**

In addition to malfunction incident reports, contractor shall maintain a complete record of all service performed on each machine, including all field and engineering changes performed on site. This service record shall be kept at the City installation site or such other site as may be approved by the City in writing and shall be furnished for review if requested by the City. The service record shall be an individual record identifying each machine explicitly, with a complete history of dated service and all field and engineering changes recorded therein. There will be reimbursement to the City for the unacceptable copies (see Para.4.2.12).

2.3.1.8 **Replacement Parts**

Subject to limitations in Paragraph 2.3.1.15 below, while equipment is under maintenance with contractor, there shall be no additional charges for replacement parts, including drums or, if the equipment does not have the "drum" technology, including copy cartridges. Unless otherwise agreed by the City, only new standard parts (or parts warranted as functionally equal to new) sourced from the original equipment manufactured shall be used in repairs. Contractor shall maintain an adequate supply of spare parts necessary for the repair within a twenty-five (25) mile radius of the City of Philadelphia.

2.3.1.9 **Maintenance Credits**

(i) Contractor shall grant a credit for any machine which fails to perform at an effective level of 90% during any month. The amount of creditable hours shall be accumulated for the month. The City shall credit maintenance invoices on an hour-for-hour basis under the following conditions:

(1) The response time exceeds five (5) consecutive PPM hours of initial agency notification of equipment malfunction.

(2) Down time exceeds nine (9) consecutive PPM hours after vendor's satisfactory response to notification of malfunction.

(ii) The City's right to, and receipt of, maintenance credits as provided in this paragraph is in addition to and not in limitation of any other rights and remedies the City may have under this agreement.

(iii) Agencies shall credit 1/60th* of the monthly cost for maintenance, for each PPM hour of excess response or downtime. Both response and downtime can run concurrently if vendor fails to respond to the call.

*Based on 20 working days/month x 8 hours/day PPM = 160 hrs/month.

(iv) After the first eight (8) consecutive PPM hours of credit, a full day (eight (8) hours) will be deducted after three (3) consecutive PPM hours elapse on any given business day. Credits can consume the entire amount of billing for the period, with documentation.

2.3.1.10 Notwithstanding Contractor's remedial or maintenance efforts, contractor may be declared in default if equipment continues to exhibit defects causing disruption of use and/or repeated periods of downtime.

2.3.1.11 **Additional Maintenance Charges** - there shall be no additional maintenance charges for:

(i) Preventive maintenance which is performed during the principal period of maintenance or extension. (Preventive maintenance performed outside of the selected principal period of maintenance or extension at the City's request shall be furnished at the applicable per-call rates).

(ii) Remedial maintenance required within a 48-hour period due to a recurrence of the same malfunction.

(iii) Time spent by maintenance personnel after arrival at the site awaiting the arrival of additional maintenance personnel and/or delivery of parts, etc., after a service call has commenced.

(iv) Remedial maintenance required when the scheduled preventive maintenance preceding the malfunction had not been performed.

2.3.1.12 **Engineering and Field Changes**

Contractor shall inform the City, in writing, of any engineering or field changes deemed advisable by Contractor and/or the manufacturer of the equipment. Contractor shall indicate when any change is considered mandatory, in which case it shall be installed. If the change is not mandatory, contractor shall indicate the purpose or desirability of the change for the City. Unless the City responds in writing within fifteen (15) days, it shall be assumed that the City agrees to installation of the non-mandatory change. When informing the City of any engineering or field change, contractor shall also indicate the number of hours of machine time and the number of hours of system time required to install the change, including any testing deemed necessary to ensure the return of the machine and system to good operating condition. All engineering and field changes shall be performed preferable during normal PM visits.

2.3.1.13 Through the issuance of a change to the City's purchase order, the City may upon 30 days notification alter the type of maintenance program for any machine consistent with the contractor's standard maintenance program.

2.3.1.14 **Services Not Covered**

Contractor's maintenance responsibilities shall not include electrical work external to the equipment, changes or alterations to the physical environment of the installation site, furnishing accessories or supplies, painting or refinishing the equipment or furnishing materials, inspection of machines, moving or reinstallation of equipment except when required by an equipment upgrade or repair, maintenance of accessories, machines or other devices not furnished by contractor, or repairs made necessary by misuse or negligence of the City, its employees, agents, contractors, invitees; or by the City's failure to follow contractor's furnished operational manual.

2.3.1.15 All features and model upgrades that are eligible for maintenance service under the contract resulting from this Invitation and Bid installed on a machine under said contract, and not covered under contractor warranty or another manufacturer's warranty must be under the maintenance terms of this contract with the same type of service and if applicable, the Optional Periods of Maintenance Service as the machine on which they are installed.

2.3.1.16 **Obsolete Parts**

Vendor is to notify using departments of models where recommended parts for operation are no longer available or copier cannot be properly repaired. A decision concerning the permanent replacement of copier shall be made by the City.

2.4 **Equipment:**
Bidders shall refer to Attachment "A" of this Invitation and Bid for a listing of Savin model and serial numbers with locations.

2.4.1 Attachment A is a representative sample of Savin copiers located throughout the various City agencies. Locations may be added per paragraph 4.1.6, Add-Ons below.

2.5 **Safety:**
The contractor shall in the performance of his work follow all standard safety practices of the trades. He shall at all times comply with requirements of the Occupational Safety and Health Act of 1970 (OSHA).

2.6 **Work Site Maintenance:**
Upon completion of work, vendor shall remove from the site all tools, equipment, debris, dirt and rubbish. The vendor shall leave site in a neat and presentable condition.

2.7 **Pricing:**
In Section 5, "Pricing," bidder shall state prices as indicated for maintenance and supplies as listed in section.

SECTION 3: BID EVALUATION AND AWARD

3.1 EVALUATION:

3.1.1 Bids will be evaluated by the Procurement Department.

3.1.2 Bids will be evaluated for responsiveness to the bid specifications and for responsibility of the bidders.

3.1.3 Bids which are determined to be non-responsive for reasons of:

(i) improper bid security
(ii) improper bid execution
(iii) incompleteness
(iv) offering counter terms and conditions
(v) improper or incomplete execution of OEO documents (if applicable)

may be disqualified by the City without notice to the bidder. The decision of the City is final.

3.1.4 Bidders whose bids are determined to be non-responsible for reasons of bidder qualification shall be notified by the City of the reasons for the determination and may contest the finding of non-responsibility through the prescribed procedures described in paragraph 9 of "Terms and Conditions of Bidding and Contract".

3.2 AWARD:

3.2.1 This Invitation and Bid shall be awarded as a whole to the lowest responsive and responsible bidder. Bidder must bid all items to be eligible for award.

3.2.2 If the 5 % local bid preference is applicable, the total bid price or total section price of the certified Local Business Entity (LBE) will be multiplied by .95 and rounded to the second decimal place. The adjusted bid price of the LBE will then be used in determining the lowest responsive and responsible bidder. If any section of the bid is awarded by line item, the 5% local bid preference will not apply to that section.

Unless the Procurement Commissioner determines not to grant a preference for the reasons stated in subsection b., of the LBE Regulation, an LBE, whose bid is otherwise responsive and responsible and who has submitted the information required above, shall be granted a five percent bid preference on competitive bid(s) awards that are over $30,000.00 and awarded as a whole or by section.

3.2.3 **PERFORMANCE SECURITY:**

Bidder's attention is directed to paragraph 14 of "Terms and Conditions of Bidding and Contract," for the required Performance Security.

Please note however, that all awards as a result of this bid will have a minimum contract amount of $30,000.01. All awards at the $30,000.01 amount will be subject to a $50.00 Master Performance Security Fee.

Performance security shall be required for any subsequent renewal periods.

3.2.4 **City of Philadelphia-Business, Corporate and Slavery Era Insurance Disclosure**

In accordance with Section 17-104 of The Philadelphia Code, the Bidder, after execution of this Contract, will complete an affidavit certifying and representing that the Bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with Bidder) has searched any and all records of the Bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The Bidder expressly understands and agrees that any false certification or representation in connection with this Paragraph and/or any failure to comply with the provisions of this Paragraph shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of the Philadelphia Code) or equity and the contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

3.2.5 **INSURANCE:**

Insurance is a requirement for this bid in accordance with Paragraph 15 of the "Terms and Conditions of Bidding and Contract". No contract will be executed nor purchase order issued unless and until all required insurance certificates, in the required amount, are received. **All insurance MUST meet the following requirements:**

- Insured must be in the same name and address as the Bidder
- The insurance carrier must be rated "A" or better by AM Best
- The certificate holder must be the City of Philadelphia, and specifically named as an additional insured on the certificate in the "Description of Operations section".
- Certificate must be signed by an authorized representative of the insurance company/carrier

All certificates are to be sent to the Office of Risk Management, One Parkway, 1515 Arch Street, 14th Floor, Philadelphia, PA 19102, Attn. Debbie Lawton or FAX to (215) 683-1705.

3.2.6 **Upon request of the buyer, apparent low bidder must submit the manufacturers' list price book in Adobe Acrobat PDF file or CD ROM to the buyer and to the addresses listed below. Vendor must indicate the company name and bid number on the price list. List must be submitted within seven (7) calendar days from the issuance date of the request by the buyer. Failure to submit the list within that time frame will render bidder ineligible for award.**

For all invoices submitted, vendor must agree that pricing can be verified in the price list(s) submitted. If, during the term of the contract, a using agency orders an item(s) that cannot be found on the manufacturer's price list, vendor must, at the time of the order placement:

- **notify the using agency that the item cannot be found on the price list; and**
- **provide to the using agency and the Procurement Department written proof from the manufacturer of the list price of the item(s).**

Vendor must submit copies of all amendments, updates, etc. to the submitted price list(s) to the following:

- **If sending amendment, updates, etc in Adobe Acrobat PDF file, email to:** PRICEDESK@PHILA.GOV
- **If sending a CD ROM, mail to: Procurement Department, Price Desk, Room 150 Municipal Services Building, 1401 J.F.Kennedy Blvd., Philadelphia, PA 19102, ATTN: Price Desk Clerk**

All amendments, updates, etc. must reference the appropriate bid number and contract number.

Additional Addresses for Manufacturer's List Prices:
(to be in the either Adobe Acrobat PDF file or CD ROM)

Office of the Director of Finance
Bureau of Accounts
Municipal Services Building, 13th floor
Phila., PA 19102
Attn: Manager, Financial Verification & Accounting Section

City Controller
Municipal Services Building, 13th floor
Phila., PA 19102
Attn: Examination Supervisor

Procurement Department, Price Desk
Municipal Services Building, Room 150
Phila., PA 19102
Attn: Price Desk Clerk
email: PRICEDESK@PHILA.GOV

To any Using Agency from whom vendor receives a purchase order.

SECTION 4: CONTRACT MANAGEMENT

4.1 CITY OF PHILADELPHIA RESPONSIBILITY:

4.1.1 City agencies will be notified by Procurement of award(s) and will be provided with vendor(s), vendor contact(s) and applicable pricing. Departments will prepare and submit through the appropriate review channels, a requisition detailing their specific needs and requirements to Procurement. The Procurement Department shall then apply the requisition against the contract and issue a purchase order.

Order Against Contracts
Subsequent to contract conformance of a Requirements bid, purchase orders will be issued at such time that the product and/or service is needed. Such purchase orders will show if delivery is to be made upon receipt of order, or only after notification by the using department.

4.1.2 Invoices shall be submitted after delivery and acceptance of the product or service by the City. The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that invoices contain the following information to help the City process payments to the Contractor as quickly as possible.

(a) After the delivery or services have been completed the Contractor must submit three (3) copies of the invoice for payment to the receiving department listed on the purchase order.

(b) The invoice must correctly reference the purchase order number, the vendor name, address and Federal Employer Identification number.

(c) Checks will only be made payable to the company name as shown on the purchase order; the invoice must reflect this same company name as the “pay to”.

(d) The invoice must show the quantity and type of item or service and the price.

(e) The unit of purchase on the invoice must agree with the unit cited on the purchase order. Reference to the specific line item is helpful

4.1.3 Under the terms of the contract(s) resulting from this Invitation and Bid, City agencies will be required to keep records covering response time of vendor and machine down time. These records, along with contractor's records, will be used to determine vendor's compliance with the maintenance provisions of this Bid and may be used in any default action which may occur. All problems regarding vendor's performance, etc. must be put in writing and submitted to the Buyer, Procurement Department. Agencies must also be responsible for taking monthly meter readings and reporting them to the contractor

4.1.4 The requesting department shall incorporate the information received from Procurement and the Department of Records into a purchase order and forward it through the appropriate review and budget channels to the Procurement Department.

4.1.5 The using agencies and departments are responsible for monitoring the services and/or products delivered as described in the contract. If any problems arise, a letter should be sent to the vendor requesting resolution by a specified date. A copy should be sent to the buyer. If vendor does not resolve the breach of contract by the requested date the matter should be turned over to the buyer.

4.1.6 **ADD-ONS:**
The City reserves the right to add, delete and/or acquire products/services that the vendor can supply that are similar to, but not specifically called for in this bid. The procedure for such acquisitions shall be as follows:

Procurement or the using department will obtain from the Vendor a letter (on his/her letterhead) verifying the items to be added. The letter shall include the complete description of the item, the location (if applicable), the bid number bid schedule number, the price to the City and the applicable contract period; and upon receipt and approval by the Procurement Department shall automatically become part of the contract. **The City, however, reserves the right to accept or reject the letter and to acquire the supplies or materials in the open market.**

4.2 **VENDOR RESPONSIBILITY:**

4.2.1 Contractor may deliver only products, services or equipment (as applicable) as authorized in the contract and only after receipt of a purchase order or other authorized document from the Procurement Department. All orders must be in writing. Contractor shall not accept verbal delivery requests until after receipt of purchase order or other authorizing document from Procurement.

4.2.2 Contractor may deliver only products, services or equipment (as applicable) at the prices quoted in the contract and that are reflected on a purchase order or a change to a purchase order (a change to a purchase order is issued whenever the items, unit price, total amount, or terms and conditions change from the original purchase order).

4.2.3 Contractors may deliver products, services or equipment (as applicable) up to the dollar limit of the purchase order and for the period shown on the purchase order. Contractors are requested to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls.

4.2.4 In the event that the contractor receives an order for products, services or equipment not specifically priced and incorporated into the contract, they must:

(i) bring this to the immediate attention of the Procurement Dept., and
(ii) notify the ordering agency in writing and refuse to deliver.

4.2.5 Should products, services, or equipment be delivered that are not specifically incorporated and priced into the contract, and/or be delivered without purchase order, the City shall have no obligation for payment.

4.2.6 For delivery of products or equipment, contractors shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Delivery of product may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

4.2.7 For performance of services, contractor shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Performance of services may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

4.2.8 **RECYCLING INFORMATION REQUEST:**
The City of Philadelphia requests information regarding any known or potential material content in the product that may be extracted and recycled after the product has served its intended purpose.

Product bid contains recycled content? YES ☐ NO ☐

Is your product packaged and/or shipped in material containing recycled content? YES ☐ NO ☐

Is your product recyclable after it has reached its intended end use? YES ☐ NO ☐

Is your product shipped in returnable Containers? YES ☐ NO ☐

4.2.9 **Approval of Work:**
All completed work shall be approved by the ordering department prior to approval for payment. Work must be completed in a first-class workmanlike manner to the absolute satisfaction of the City. The cost of any faulty or inadequate workmanship or parts will not be paid for by the department and must be assumed by the Contractor. In addition, the Contractor is responsible for picking up any delivered material that is rejected for non-compliance to specifications. Any and all costs associated with the return are to be at the sole expense of the Contractor.

4.2.10 At the conclusion of this contract, Contractor agrees to cooperate with any incoming vendor on a transition plan to ensure an orderly changeover of responsibilities.

4.2.11 For all invoices submitted, vendor must agree that all pricing can be verified in the price lists submitted after award and on file in Finance, the Controller's Office and Procurement (see Section III above).

Vendor must agree that all pricing can be verified in the price list(s) submitted after award as per Paragraph 3.2.7 above. Vendor must submit copies of all amendments, updates, etc. to the appropriate address listed in Paragraph 3.2.7 above.

4.2.12 **CREDIT FOR SPOILED/UNUSABLE COPIES:**

Full credit must be given for all spoiled/unusable copies.

Unacceptable copies will be deducted from the actual monthly copy count for payment. This excludes copy defects caused by operator error (e.g., insufficient toner, incorrect paper selection, etc.). All copies produced in the course of maintenance and/or repair work shall be considered unusable copies and deducted from the monthly copy count for payment by the vendor.

4.3 **Invoices and Payments**

4.3.1 Individual invoices submitted to the using agencies will be processed for payment by Finance as follows:

4.3.1.1 Essential Use – It is the City's intent to make all maintenance and actual copy image payments in connection with the equipment if funds are legally appropriated therefore, and in that regard City represents that the use of the equipment is essential to its proper, efficient and economic operation. City also represents that:

(i) It has every intent to do or cause to be done all things necessary to preserve this Agreement and all related documents (if any) in full force and effect; and

(ii) It has sufficient appropriations or other funds available to pay all amounts due during the current fiscal period.

4.3.1.2 Authority and Authorization – City represents, covenants, and warrants that:

(i) City is a full constituted political subdivision of the Commonwealth of Pennsylvania.

(ii) The execution, delivery and performance by City of this Agreement has been duly authorized by all necessary action on the part of the City.

(iii) This Agreement constitutes a legal, valid and binding agreement of City enforceable in accordance with its terms.

(iv) No further approval, consent, or withholding of objections is required from any governmental authority with respect to this.

(v) The entering into and performance of this Agreement is not contrary to and does not violate any judgement, order, law or regulation or constitute a default by City under any other agreement or instrument.

(vi) With respect to this Agreement, the City has complied with all procurement and other legal requirements.

4.3.1.3 Maintenance for Invoicing and Payments.

(1) Payment for maintenance services less than one month's duration shall be prorated at 1/30 of the monthly maintenance charges for each calendar day except that the 31st day of any month shall not be included in the computation.

(2) Contractor shall render invoices (3) monthly or quarterly for monthly maintenance; if quarterly invoices are submitted it shall be submitted in the month following the third month which the charges accrue. Invoice shall at a minimum provide:

(a) Type and description of equipment or product
(b) Serial or other identification number
(c) Monthly charge for each item
(d) Total charges
(e) Prompt payment discount, if applicable
(f) City purchase order and contract numbers

(3) In case of extra maintenance charges (i.e., per-call maintenance), contractor shall render invoices in the month following the month for which such charges accrue. Invoices shall provide as a minimum:

(a) number of hours extra maintenance
(b) extra maintenance rate applied; and
(c) total extra maintenance charges for the month.

(4) Extra maintenance charges shall be computed in fifteen (15) minute or less increments. A copy of the applicable malfunction incident report(s) shall accompany this invoice.

4.3.2 Processing of Payments

All payment will be processed and paid in accordance with the City's standard payment procedures and payment cycle (i.e. normally within 45-60 calendar days following receipt of proper invoices). Any credit due hereunder may be applied against contractor invoices with appropriate information attached.

4.3.3 In accordance with paragraph 2.3.1.10 (i) and (ii), in the event that a machine is inoperative, due to machine failure, through no fault or negligence of the City, and the total number of hours down time exceeds ten percent (10%) of the total productive use time for two (2) consecutive months, the City reserves the right to require the contractor to replace the machine or terminate the order with **no termination or removal charges.**

4.3.4 Fiscal Funding Limitation – Payment for items and/or services to be furnished hereunder after the end of the City's current year (i.e., after June 30th) is subject to councilmatic appropriation of funds in each succeeding fiscal year of the City. In the event that City Council fails to appropriate the necessary funds for such items and/or services in any future fiscal year of the City; this Agreement shall terminate automatically without penalty, cost or liability to the City as of the last day of the fiscal period for which an appropriation was received. Payment for items and/or services after the end of the City's current fiscal year will be made pursuant to purchase orders issued by the City in the following fiscal year.

4.4 **PRICE INCREASE/DECREASE LANGUAGE**

Contractor shall provide the required maintenance service at the price set forth in the attached bid specifications for each machine bid. These prices will be firm for twelve (12) month period. Maintenance service may be renewed thereafter under the terms and conditions of this Agreement for two (2) one (1) year periods plus six months provided that:

(i) no increase shall be effective in any City fiscal year unless the City received written notice of increase at least sixty (60) days prior to the start of such fiscal year; and

(ii) in no event shall increased maintenance prices exceed contractor's published charges for maintenance service for non-educational state and local governments on the effective date of the adjustment, under similar terms and conditions.

4.5 **VENDOR ACCEPTANCES - IN SUBMITTING AN EXECUTED BID, THE BIDDER AGREES TO THE CONTRACT MANAGEMENT PROCEDURES IN THIS SECTION.**

SECTION 5: PRICING

BIDDER SHALL STATE PRICES FOR MODELS AND SUPPLIES LISTED BELOW.

		ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1	**MAINTENANCE SERVICE**				
5.1.1	**26014-000-009** State Maintenance Charge, per Month, for each Savin 9935DPE / 9935DP, Basic machine, to include 40,000 Copies / Month (Total of 35 machines)	12	MO	$_____	$_____
5.1.1.1	**26014-000-010** State Copy Charge for Savin 9935DPE / 9935DP, over 40,000 Copies / month (Annual Quantity /100,000)	100,000	EA	$_____	$_____
5.1.2	**26014-001-055** State Maintenance Charge, per Month, for each Savin 9122DL / 9122, Basic machine, to include 15,000 Copies / Month (Total of 33 machines)	12	MO	$_____	$_____
5.1.2.1	**26014-001-056** State Copy Charge for Savin 9122DL / 9122, over 15,000 Copies / month (Annual Quantity /18,500)	18,500	EA	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.3	**26014-001-060** State Maintenance Charge, per Month, for each Savin 9113 / 9133Z / 2013Z, Basic machine, to include 5,000 Copies / Month (Total of 17 machines)			
	12	MO	$_____	$_____
5.1.3.1	**26014-001-061** State Copy Charge for Savin 9113 / 9133Z / 2013Z, To include 5,000 Copies / month (Annual Quantity /16,000)			
	16,000	EA	$_____	$_____
5.1.4	**26014-000-013** State Maintenance Charge, per Month, for each Savin 2055DP / 2555, To include 85,000 Copies / Month (Total of 14 machines)			
	12	MO	$_____	$_____
5.1.4.1	**26014-000-014** State Copy Charge for Savin 2055DP / 2555, over 85,000 Copies / month (Annual Quantity /10,000)			
	10,000	EA	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.5	**26014-000-018** State Maintenance Charge, per Month, for each Savin 2535, To include 40,000 Copies / Month (Total of 51 machines)			
	12	MO	$_____	$_____
5.1.5.1	**26014-000-019** State Copy Charge for Savin 2535, over 40,000 Copies / month (Annual Quantity /38,000)			
	38,000	EA	$_____	$_____
5.1.6	**26014-001-053** State Maintenance Charge, per Month, for each Savin 9032 / 9032D / 9035DL, To include 25,000 Copies / Month (Total of 30 machines)			
	12	MO	$_____	$_____
5.1.6.1	**26014-001-054** State Copy Charge for Savin 9032 / 9032D / 9035DL, To include 25,000 Copies / month (Annual Quantity /14,000)		$_____	$_____
	14,000	EA	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.7	**26014-000-020** State Maintenance Charge, per Month, for each Savin 2545, To include 40,000 Copies / Month (Total of 58 machines)			
	12	MO	$_____	$_____
5.1.7.1	**26014-000-021** State Copy Charge for Savin 2545, over 40,000 Copies / month (Annual Quantity /50,000)			
	50,000	EA	$_____	$_____
5.1.8	**26014-000-011** State Maintenance Charge, per Month, for each Savin 9945DPE, To include 60,000 Copies / Month (Total of 11 machines)			
	12	MO	$_____	$_____
5.1.8.1	**26014-000-012** State Copy Charge for Savin 9945DPE, over 60,000 Copies / month (Annual Quantity /500)			
	500	EA	$_____	$_____
5.1.9	**26014-000-015** State Maintenance Charge, per Month, for each Savin 2070DP / 2560, To include 100,000 Copies / Month (Total of 9 machines)			
	12	MO	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.9.1	**26014-000-016** State Copy Charge for Savin 2070DP / 2560, over 100,000 Copies / month (Annual Quantity /20,000)			
	20,000	EA	$_____	$_____
5.1.11	**26014-001-005** State Maintenance Charge, per Month, for each Savin 9220 / 9220DL / 9210, To include 15,000 Copies / Month (Total of 1 machines)			
	12	MO	$_____	$_____
5.1.11.1	**26014-001-006** State Copy Charge for Savin 9220 / 9220DL / 9210, over 15,000 Copies / month (Annual Quantity /7,000)			
	7,000	EA	$_____	$_____
5.1.12	**26014-001-009** State Maintenance Charge, per Month, for each Savin 9400D, To include 40,000 Copies / Month (Total of 45 machines)			
	12	MO	$_____	$_____
5.1.12.1	**26014-001-010** State Copy Charge for Savin 9400D, over 40,000 Copies / month (Annual Quantity /24,000)			
	24,000	EA	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.13	**26014-001-063** State Maintenance Charge, per Month, for each Savin SDC206, To include 5,000 Copies / Month (Total of 1 machine)			
	12	MO	$_____	$_____
5.1.13.1	**26014-001-064** State Copy Charge for Savin SDC206, over 5,000 Copies / month (Annual Quantity / 1,000)			
	1,000	EA	$_____	$_____
5.1.14	**26014-001-099** Photocopier maintenance; Savin v35, 5015, 7015z, 7020, 7065, 7230, 7350, 7450, 9550. for copiers purchased before 1997.			
	3	MO	$_____	$_____
5.1.15	**26014-001-070** Photocopier maintenance; Savin v35, 5015, 7015z, 7020, 7065, 7230, 7350, 7450, and 9550.			
	500	EA	$_____	$_____
5.1.16	**26014-001-128** Photocopier maintenance; Ricoh #4045, monthly maintenance, to include initial 40,000 copies.			
	20	MO	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.17	**26014-001-129** Copy charge; ricoh #4045, After initial 40,000 copies Per month.			
	1	EA	$_____	$_____
5.1.18	**26014-000-000** Photocopier maintenance; Estudio 16, basic machine with all options, to include 1,500 copies per quarter, Unit price per each quarter.			
	12	EA	$_____	$_____
5.1.19	**26014-000-026** Copy charge over 1,500 for 26014 000 000, Toshiba studio 16 copier			
	1	EA	$_____	$_____
5.1.20	**32450-190-108** Copier, sharp, ar-m450n Monthly maintenance with 20,000 copies, id#a8900 Mayor's office of community service model: sharp ar-m450n			
	6	MO	$_____	$_____
5.1.21	**32450-190-109** Copies, sharp, ar-m450n Over monthly allotment of 20,000copies			
	1	EA	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.22	**32450-190-110** Copier, sharp, ar-m450n Monthly maintenance with 15,000 copies, id#a8901 Mayor's office of Community service. Model: sharp ar-m450n			
	6	MO	$_____	$_____
5.1.23	**32450-190-111** Copies, sharp, ar-m450n Over monthly allotment of 15,000copies, a8901 Mayor's office of Community service			
	1	EA	$_____	$_____
5.1.24	**32450-190-112** Copier, sharp, ar-m450n Monthly maintenance with 15,000 copies, id#a8878 Mayor's office of Community service Model: sharp ar-m450n serial: 55024034			
	6	MO	$_____	$_____
5.1.25	**32450-190-113** Copies, sharp, ar-m450n over Monthly allotment of 15,000 copies, id#a8878 Mayor's office of Community service			
	1	EA	$_____	$_____

	ESTIMATED QUANTITES	UNIT OF MEASURE	UNIT PRICE/ EACH COPIER	TOTAL
5.1.26	**32450-190-114** Toner, sharp Ar-M450N copier			
	5	EA	$_____	$_____

5.2 **SUPPLIES**

32450 007

Savin Copier Supplies Current G.S.A. rates, if available

If not available, bidder shall bid a discount from or mark-up to a specific price list (e.g. – "State & Local Government", "Manufacturer's List," etc.).

5.2.1 **STATE LIST** _____

5.2.2 **STATE PERCENTAGE DISCOUNTS** _____%

OR

5.2.3 **STATE PERCENTAGE MARK-UP** _____%

ESTIMATED EXPENDITURES.....$13,000.00

GRAND TOTAL $_____
(Sections 5.1 and 5.2)

ATTACHMENT – A

SAVIN MODELS, SERIAL NUMBERS AND THEIR LOCATION.

THE CITY OF PHILADELPHIA DEPARTMENT LISTING FOR MAINTENANCE OF SAVIN COPIERS

Serial Number	Model	Install Date	Customer	Address	Address2	City	St	Zip
H4705800092	SAVIN 2055DP		FIRE DEPARTMENT	240 SPRING GARDEN STREET	BASEMENT	PHILADELPHIA	PA	19123
H4706001243	SVN2055DP/GES3355	21-Feb-2001	BOARD OF REVISION OF TAXES	CURTIS CENTER /3RD FLR WEST	601 WALNUT ST	PHILADELPHIA	PA	19106
8A89910028	SAVIN COPIER 9032	30-Mar-2000	RISK MANAGEMENT	1515 ARCH ST 14TH FLOOR/FRONT		PHILADELPHIA	PA	19102
8A87880125	SAVIN COPIER 9032	24-Feb-1998	DISTRICT ATTORNEY'S OFFICE	CHILD SUPPORT ENFORCEMENT UNIT STE	46 S 11TH ST	PHILADELPHIA	PA	19107
8A87880125	SAVIN COPIER 9032	24-Feb-1998	DISTRICT ATTORNEY'S OFFICE	CHILD SUPPORT ENFORCEMENT UNIT STE	46 S 11TH ST	PHILADELPHIA	PA	19107
1B99850698	9935DP DIGITAL COPIER	20-Dec-1999	DISTRICT ATTORNEY'S OFFICE	34 S 11TH ST		PHILADELPHIA	PA	19107
H5306800013	SVN9945DPE/GES3245E	07-Nov-2000	DISTRICT ATTORNEY'S OFFICE	17TH FL A RM 1715	S PENN SQ	PHILADELPHIA	PA	19102
H7016500793	SAVIN 2535	24-Jul-2001	DISTRICT ATTORNEY'S OFFICE	3 S PENN SQ		PHILADELPHIA	PA	19107
H5206700298	SVN9935DPE/GES3235E	26-Sep-2000	OFC OF HOUSING & COMM DEV	17TH FL	1234 MARKET ST	PHILADELPHIA	PA	19107
H5206600201	SVN9935DPE/GES3235E	26-Sep-2000	OFC OF HOUSING & COMM DEV	17TH FL	1234 MARKET ST	PHILADELPHIA	PA	19107
H7116801939	SAVIN 2545	06-Mar-2002	MANAGING DIRECTOR'S OFC	6TH FL RM 680	1401 JFK BLVD	PHILADELPHIA	PA	19102
H5216100238	SVN9935DPE/GES3235E	19-Apr-2001	LICEENSES & INSPECTION	CLEAN & SEAL UNIT	4000 N. AMERICAN ST.	PHILADELPHIA	PA	19147
H7016602513	SAVIN 2535	02-Aug-2001	LICEENSES & INSPECTION	WEST DISTRICT	4225 MARKET ST	PHILADELPHIA	PA	19104
8A89900021	SAVIN COPIER 9032	16-Feb-2000	CITY PLANNING COMMISSION	13TH FL	1515 ARCH ST	PHILADELPHIA	PA	19102
H7017100448	SAVIN 2535	25-Jan-2002	CITY PLANNING COMMISSION	13TH FL	1515 ARCH ST	PHILADELPHIA	PA	19102
H4815100293	SVN2070DP/GES3370	12-Jun-2001	CITY CONTROLLER	12TH FL AUDITING DIVISION	1401 JFK BLVD	PHILADELPHIA	PA	19102
H4705800282	SVN2055DP/GES3355	30-Nov-2000	CLERK OF QUARTER SESSION CO	RM 310B CRIMINAL JUSTICE CTR EXECUT	1301 FILBERT ST	PHILADELPHIA	PA	19107
1818080011	9122/9122DL COPIER	23-Mar-1998	POLICE DEPT HEADQUARTERS	EVIDENCE CUSTODIAN	660 E . ERIE AVE	PHILADELPHIA	PA	19137
J42350000271	SAVIN 2560		POLICE DEPT HEADQUARTERS	HEADS UP UNIT	1515 ARCH ST	PHILADELPHIA	PA	19102
8A87840156	SAVIN COPIER 9032 D	26-Jun-1998	POLICE DEPT HEADQUARTERS	NARCOTICS FIELD UNIT	1515 ARCH ST	PHILADELPHIA	PA	19102
H7016300781	SAVIN 2535	22-Jun-2001	POLICE DEPT HEADQUARTERS	TRAINING BUREAU (GEN.. STAFF)	8501 STATE RD	PHILADELPHIA	PA	19136
H7016300642	SAVIN 2535	22-Jun-2001	POLICE DEPT HEADQUARTERS	TRAINING BUREAU	8501 STATE RD	PHILADELPHIA	PA	19136
H5316200231	SVN9945DPE/GES3245E	19-Jul-2001	POLICE DEPT HEADQUARTERS	SPECIAL VICTIMS UNIT	100 E LEHIGH AVE	PHILADELPHIA	PA	19125
H5316200402	SVN9945DPE/GES3245E	19-Jul-2001	POLICE DEPT HEADQUARTERS	NARCOTICS FIELD UNIT, SOUTH	7801 ESSINGTON AVE, 2ND FLOOR	PHILADELPHIA	PA	
H7026100804	SAVIN 2535	22-Apr-2002	POLICE DEPT HEADQUARTERS	EVIDENCE CUSTODIAN	CITY HALL, RM 715	PHILADELPHIA	PA	19107
H7026501104	SAVIN 2535	28-Jun-2002	POLICE DEPT HEADQUARTERS	NARCOTICS INVESTGATION UNIT	1515 ARCH ST	PHILADELPHIA	PA	19102
H7026400961	SAVIN 2535	18-Jul-2002	POLICE DEPT HEADQUARTERS	COURT LIASON UNIT RM 569	CITY HALL	PHILADELPHIA	PA	19101
H7136100558	SAVIN 2545	10-Jun-2003	POLICE DEPARTMENT	SPECIAL SERVICES (VICTIM'S) BLDG 110, FM 210	5301 TACONY ST	PHILADELPHIA	PA	19123
8A88810014	SAVIN COPIER 9032	01-May-1998	PROCUREMENT	STANDARDS DIVISION RM 150 MSB	1401 JFK BLVD	PHILADELPHIA	PA	19102
H7026400775	SAVIN 2535	25-Jun-2002	PROCUREMENT	BID ROOM RM 170	1401 JFK BLVD	PHILADELPHIA	PA	19102
H4715200463	SVN2055DP/GES3355	29-Jun-2001	MOIS MAYOR'S OFC OF INFO CTR	EXECUTIVE DIRECTION DIVISION STE 18	1234 MARKET ST	PHILADELPHIA	PA	19107
H4715300435	SVN2055DP/GES3355	29-Jun-2001	MOIS MAYOR'S OFC OF INFO CTR	EXECUTIVE DIRCT DIV SYSTEM DEVELP 1	1234 MARKET ST	PHILADELPHIA	PA	19107
1B27100101	9122DL COPIER	17-Feb-1998	MAYOR'S OFFICE	RM 116	CITY HALL	PHILADELPHIA	PA	19107
H7016600732	SAVIN 2535	19-Sep-2001	OFFICE OF EMERGENCY SHELTERS & SERV	10TH FL	1401 JFK BLVD	PHILADELPHIA	PA	19102
H7016602457	SAVIN 2535	19-Sep-2001	OFFICE OF EMERGENCY SHELTERS & SERV	ADMINISTRATIVE DIVISION 1ST FL	1360 RIDGE AVE	PHILADELPHIA	PA	19123
H7016601509	SAVIN 2535	19-Sep-2001	OFFICE OF EMERGENCY SHELTERS & SERV	ADMINISTRATIVE DIVISION 2ND FL	1315 CHERRY ST	PHILADELPHIA	PA	19141
H7016900635	SAVIN 2535	12-Dec-2001	OFFICE OF EMERGENCY SHELTERS & SERV	1ST FL	141 N JUNIPER ST	PHILADELPHIA	PA	19102
1B28110106	9122DL COPIER	01-Apr-1999	BOARD OF PENSIONS AND RETIREMENT	RETIREMENT 16TH FL	2 PENN CTR	PHILADELPHIA	PA	19102
1B20040066	9122DL COPIER	21-Jun-2000	BOARD OF PENSIONS AND RETIREMENT	RETIREMENT 16TH FL	2 PENN CTR	PHILADELPHIA	PA	19102
H5216100235	SVN9935DPE/GES3235E	20-Mar-2001	BOARD OF PENSIONS AND RETIREMENT	RETIREMENT 16TH FL	2 PENN CTR	PHILADELPHIA	PA	19102
H7030100042	SAVIN 2535	27-Jun-2003	BOARD OF PENSIONS AND RETIREMENT	RETIREMENT 16TH FL	2 PENN CTR	PHILADELPHIA	PA	19102
8A87880167	SAVIN COPIER 9032D	30-Oct-1997	STREETS DEPARTMENT	NW TRANSFER STATION	DOMINO & UMBRIA	PHILADELPHIA	PA	19128
8A87880168	SAVIN COPIER 9032D	30-Oct-1997	STREETS DEPARTMENT	2ND FL	2601 W GLENWOOD AVE	PHILADELPHIA	PA	19121
8A18900440	9113Z COPIER	10-Mar-1999	STREETS DEPARTMENT	CONSTRUCTION & FACILITIES MGMT W/H	49TH & BOTANIC	PHILADELPHIA	PA	19143
8A80840020	SAVIN COPIER 9032D	29-Jun-2000	STREETS DEPARTMENT	1ST FL	2601 W GLENWOOD AVE	PHILADELPHIA	PA	19121
H7126200541	SAVIN 2545	19-Sep-2002	STREETS DEPARTMENT	SANITATION RM 780	1401 JFK BLVD	PHILADELPHIA	PA	19102
H7017200574	SAVIN 2535	18-Sep-2007	STREETS DEPARTMENT	4901 BOTANIC AVE		PHILADELPHIA	PA	19143
H5206600587	SVN9935DPE/GES3235E	29-Sep-2000	AIRPORT DIVISION 02	PHILA INTL AIRPORT TERMINAL C MAINT	UTILITIES MAINTENANCE SHOP	PHILADELPHIA	PA	19153
8A17880182	9113Z COPIER	30-Oct-1997	CITY COMMISSIONER'S	VOTER REGISTRATION 5TH FL	520 N DELAWARE AVE	PHILADELPHIA	PA	19123
8A57100034	9400 D		CITY COMMISSIONER'S	VOTER REGISTRATION 5TH FL	520 N DELAWARE AVE	PHILADELPHIA	PA	19123
2A6900079	9220DL		CITY COMMISSIONER'S	VOTER REGISTRATION 5TH FL	520 N DELAWARE AVE	PHILADELPHIA	PA	19123

THE CITY OF PHILADELPHIA DEPARTMENT LISTING FOR MAINTENANCE OF SAVIN COPIERS

Serial Number	Model	Install Date	Customer	Address	Address2	City	St	Zip
8A19860053	SAVIN 9113	20-Sep-2000	PHILA PRISON SYSTEM	ASD	600 UNIVERSITY AVENUE	PHILADELPHIA	PA	19136
1B29070026	SAVIN 9122	28-Sep-2000	PHILA PRISON SYSTEM	PICC (DHO GRIEVANCE)	8301 STATE RD	PHILADELPHIA	PA	19136
H7016300958	SAVIN 2535	25-May-2001	PHILA PRISON SYSTEM	MAJOR'S OFFICE - CORRECTIONAL FACILITY	7901 STATE RD 2ND FLOOR	PHILADELPHIA	PA	19136
L0791860347	SAVIN 2535	25-May-2001	PHILA PRISON SYSTEM	CAMBRIA COMMUNITY CENTER (SOCIAL SERV)	2815 N 17TH ST	PHILADELPHIA	PA	19132
8A18830022	9113Z COPIER	29-May-1998	WATER DEPARTMENT	FLOW CONTROL	5202 PENNYPACK ST	PHILADELPHIA	PA	19136
1B27100123	9122DL COPIER	26-Jun-1998	WATER DEPARTMENT	DISTRIBUTION KAREN RODENBERG	19TH & KITTYHAWK	PHILADELPHIA	PA	19112
1B27100153	9122DL COPIER	19-Nov-1998	WATER DEPARTMENT	SOUTHWEST CONSTRUCTION TRAILER	7800 PENROSE FERRY RD	PHILADELPHIA	PA	19153
8A19850503	9113Z COPIER	18-Aug-1999	WATER DEPARTMENT	BIOSOLIDS RECYCLING CTR	7800 PENROSE FERRY RD	PHILADELPHIA	PA	19153
1B99090114	9935DP DIGITAL COPIER	14-Mar-2000	WATER DEPARTMENT	INLET CLEANING	FOX ST & ABBOTTSFORD AVE	PHILADELPHIA	PA	19129
H5206400147	SVN9935DPE/GES3235E	20-Jun-2000	WATER DEPARTMENT	DISTRIBUTION CTR	29TH & CAMBRIA ST	PHILADELPHIA	PA	19132
H5206400254	SVN9935DPE/GES3235E	20-Jun-2000	WATER DEPARTMENT	DISTRIBUTION DEPT	29TH & CAMBRIA ST	PHILADELPHIA	PA	19132
H5206700257	SVN9935DPE/GES3235E	29-Sep-2000	WATER DEPARTMENT	SW WATER POLLUTION CONTROL PLANT	8200 ENTERPRISE AVE	PHILADELPHIA	PA	19153
H5306800252	SVN9945DPE/GES3245E	29-Sep-2000	WATER DEPARTMENT	SW WATER POLLUTION CONTROL PLANT	8200 ENTERPRISE AVE	PHILADELPHIA	PA	19153
H5306800246	SVN9945DPE/GES3245E	13-Oct-2000	WATER DEPARTMENT	SW WATER POLLUTION CONTROL PLANT	8200 ENTERPRISE AVE	PHILADELPHIA	PA	19153
H4805800300	SVN2070DP/GES3370	01-Dec-2000	WATER DEPARTMENT	ADMINISTRATIVE SERVICES DIVISION 5T	1101 MARKET ST	PHILADELPHIA	PA	19107
H7016300705	SAVIN 2535	22-Jun-2001	WATER DEPARTMENT	LOAD CONTROL	29TH & CAMBRIA ST	PHILADELPHIA	PA	19132
2A27860143	SAVIN 9220 DL		WATER DEPARTMENT	LOAD CONTROL	29TH & CAMBRIA ST	PHILADELPHIA	PA	19132
H7116702052	SAVIN 2545	06-Sep-2001	WATER DEPARTMENT	ADMINISTRATIVE SERVICES DIVISION 5T	1101 MARKET ST	PHILADELPHIA	PA	19107
H4715200829	SVN2055DP/GES3355	06-Sep-2001	WATER DEPARTMENT	ADMINISTRATIVE SERVICES DIVISION 5T	1101 MARKET ST	PHILADELPHIA	PA	19107
H4715200780	SVN2055DP/GES3355	06-Sep-2001	WATER DEPARTMENT	ADMINISTRATIVE SERVICES DIVISION 5T	1101 MARKET ST	PHILADELPHIA	PA	19107
H7017200506	SAVIN 2535	18-Mar-2002	WATER DEPARTMENT	SURVEY UNIT	3585 FOX ST	PHILADELPHIA	PA	19129
8A87920023	SAVIN COPIER 9032	27-Jun-1998	DEPT OF PUBLIC HEALTH	BLDG 4	2400 POPLAR ST	PHILADELPHIA	PA	19130
8A18840110	9113Z COPIER	14-Jul-1998	DEPT OF PUBLIC HEALTH	HEALTH CENTER #2	1720 S BROAD ST	PHILADELPHIA	PA	19145
8A88880060	SAVIN COPIER 9032	21-Nov-1998	DEPT OF PUBLIC HEALTH	321 UNIVERSITY AVE		PHILADELPHIA	PA	19104
8A88920076	SAVIN COPIER 9032	30-Jun-1999	DEPT OF PUBLIC HEALTH	321 UNIVERSITY AVE		PHILADELPHIA	PA	19104
8A88920060	SAVIN COPIER 9032	30-Jun-1999	DEPT OF PUBLIC HEALTH	AIR MANAGEMENT SVCS LAB	1501 E LYCOMING AVE	PHILADELPHIA	PA	19124
8A89810022	SAVIN COPIER 9032	01-Jul-1999	DEPT OF PUBLIC HEALTH	HEALTH CTR 5	1900 N 20TH ST	PHILADELPHIA	PA	19121
1B29020056	9122DL COPIER	01-Jul-1999	DEPT OF PUBLIC HEALTH	HEALTH CTR 3 2ND FL	555 S 43RD ST	PHILADELPHIA	PA	19145
8A89810022	SAVIN COPIER 9032	01-Jul-1999	DEPT OF PUBLIC HEALTH	HEALTH CTR 5	1900 N 20TH ST	PHILADELPHIA	PA	19121
1B99090009	9935DP DIGITAL COPIER	21-Mar-2000	DEPT OF PUBLIC HEALTH	HEALTH CTR 9 1ST FL MED RECORDS	131 E CHELTEN AVE	PHILADELPHIA	PA	19144
H5306700229	SVN9945DPE/GES3245E	28-Sep-2000	DEPT OF PUBLIC HEALTH	1401 JFK BLVD		PHILADELPHIA	PA	19102
H5206700084	SVN9935DPE/GES3235E	26-Oct-2000	DEPT OF PUBLIC HEALTH	2ND FL TB CONTROL PROGRAM	500 S BROAD ST	PHILADELPHIA	PA	19146
H5207000099	SVN9935DPE/GES3235E	01-Dec-2000	DEPT OF PUBLIC HEALTH	HEALTH CTR 6	321 W GIRARD AVE	PHILADELPHIA	PA	19123
H5216100178	SVN9935DPE/GES3235E	25-Apr-2001	DEPT OF PUBLIC HEALTH	2230 COTTMAN AVE		PHILADELPHIA	PA	19149
H5216200482	SVN9935DPE/GES3235E	25-Apr-2001	DEPT OF PUBLIC HEALTH	HEALTH CTR 9 MEDICAL RECORDS	131 E CHELTEN AVE	PHILADELPHIA	PA	19144
H5216100178	SVN9935DPE/GES3235E	25-Apr-2001	DEPT OF PUBLIC HEALTH	2230 COTTMAN AVE		PHILADELPHIA	PA	19149
H5216200290	SVN9935DPE/GES3235E	26-Apr-2001	DEPT OF PUBLIC HEALTH	HEALTH CENTER #2	1720 S BROAD ST	PHILADELPHIA	PA	19145
H5316100315	SVN9945DPE/GES3245E	26-Apr-2001	DEPT OF PUBLIC HEALTH	2ND FL TB CONTROL PROGRAM	500 S BROAD ST	PHILADELPHIA	PA	19146
H4825000565	SVN2070DP/GES3370	22-May-2002	DEPT OF PUBLIC HEALTH	FINANCIAL SERVICES OFFICE 10TH FL	1101 MARKET ST	PHILADELPHIA	PA	19107
H7026600816	SAVIN 2535	21-Aug-2002	DEPT OF PUBLIC HEALTH	CHILDHOOD LEAD POISONING PREVENTION	2100 W GIRARD AVE	PHILADELPHIA	PA	19130
H7030100081	SAVIN 2535	26-Jun-2003	DEPT OF PUBLIC HEALTH	INFORMATION AND REIMBURSEMENT SERVICES	500 SOUTH BROAD STREET 2ND FL	PHILADELPHIA	PA	19146
H7030100043	SAVIN 2535	26-Jun-2003	DEPT OF PUBLIC HEALTH	HELATH CARE CENTER #10	2230 COTTMAN AVENUE	PHILADELPHIA	PA	19149
H5207100421	SVN9935DPE/GES3235E	23-Jan-2001	REGISTER OF WILLS	EXECUTIVE OFFICES RM 181	CITY HALL	PHILADELPHIA	PA	19107
8A17880303	9113Z COPIER	12-Jan-1998	DEPT OF HUMAN SERVICES	DIV OF JUVENILE JUSTICE SERVICES	3232 HENRY AVE	PHILADELPHIA	PA	19129
8A88900045	SAVIN COPIER 9032	02-Apr-1999	DEPT OF HUMAN SERVICES	COURT & COMMUNITY SERVICES 2ND FL B	3232 HENRY AVE	PHILADELPHIA	PA	19129
8A88900014	SAVIN COPIER 9032	02-Apr-1999	DEPT OF HUMAN SERVICES	DISPOSITIONAL PLANNING UNIT 126 MEZ	1801 VINE ST	PHILADELPHIA	PA	19103
H5207000469	SVN9935DPE/GES3235E	18-Jan-2001	DEPT OF HUMAN SERVICES	FAMILY COURT ADMIN & MANAGEMENT DIV	1801 VINE ST	PHILADELPHIA	PA	19103
H5207000491	SVN9935DPE/GES3235E	18-Jan-2001	DEPT OF HUMAN SERVICES	FAMILY COURT ADMIN & MANAGEMENT DIV	1801 VINE ST	PHILADELPHIA	PA	19103
H7027200420	SAVIN 2535	23-Apr-2003	OFFICE OF SUPPORTIVE HOUSING	OHS WAREHOUSE	4000 N. AMERICAN ST.	PHILADELPHIA	PA	19102
H7027200573	SAVIN 2535	23-Apr-2003	OFFICE OF SUPPORTIVE HOUSING	RIVERVIEW HOME 2ND FL	7979 STATE RD	PHILADELPHIA	PA	19136
H7016602527	SAVIN 2535	27-Mar-2007	COP DEPT OF PUBLIC HEALTH	DIV PHARMACEUTICAL SERVICES	500 S BROAD ST	PHILADELPHIA	PA	19146

THE CITY OF PHILADELPHIA DEPARTMENT LISTING FOR MAINTENANCE OF SAVIN COPIERS

Serial Number	Model	Install Date	Customer	Address	Address2	City	St	Zip
1B28080146	9122DL COPIER	23-Dec-1998	BUREAU OF ADMIN ADJUDICATION	913 FILBERT ST		PHILADELPHIA	PA	19107
1B28080146	9122DL COPIER	23-Dec-1998	BUREAU OF ADMIN ADJUDICATION	913 FILBERT ST		PHILADELPHIA	PA	19107
H5306800038	SVN9945DPE/GES3245E	07-Nov-2000	DISTRICT ATTORNEY'S OFFICE	CHARGING UNIT FOR DA BASEMENT 07	1301 FILBERT ST	PHILADELPHIA	PA	19107
H5206800291	SVN9935DPE/GES3235E	08-Nov-2000	DISTRICT ATTORNEY'S OFFICE	17TH FL A RM 1715	S PENN SQ	PHILADELPHIA	PA	19102
J5836400757	SAVIN 2535		POLICE DEPT HEADQUARTERS	COMMUNITY RELATIONS (G.R.E.A.T)	700 RACE ST., RM 304	PHILADELPHIA	PA	
H7026100806	SAVIN 2535		POLICE DEPT HEADQUARTERS	EVIDENCE CUSTODIAN	CITY HALL, RM 760	PHILADELPHIA	PA	
H7136100558	SAVIN 2545		POLICE DEPT HEADQUARTERS	SPECIAL SERVICES (VICTIM'S)	5301 TACONY ST.	PHILADELPHIA	PA	
J5936400858	SAVIN 4045		POLICE DEPT HEADQUARTERS	RECRUIT TRAINING	8501 STATE RD	PHILADELPHIA	PA	
H4715000778	SAVIN 2055DP		POLICE DEPT HEADQUARTERS	NARCOTICS FIELD UNIT EAST	1515 ARCH ST	PHILADELPHIA	PA	
8A58900006	SAVIN 9400D		POLICE DEPT HEADQUARTERS	NARCOTICS FIELD UNIT/EAST	4216 "G" ST.	PHILADELPHIA	PA	
8A88880057	SAVIN COPIER 9032	19-Nov-1998	COP POLICE DEPT HEADQUARTERS	3RD FL GRANTS ADMINISTRATION	1328 RACE ST	PHILADELPHIA	PA	19137
H7017100574	SAVIN 2535	21-Feb-2002	COP DEPT OF STREETS	FACILITIES MGMT	4901 BOTANIC AVE	PHILADELPHIA	PA	19143
H5207200339	SVN9935DPE/GES3235E	06-Feb-2001	CITY COUNCIL	ROOM 310	CITY HALL	PHILADELPHIA	PA	19107
8A89810047	SAVIN COPIER 9032	19-May-1999	FLEET MANAGEMENT	SHOP 159	11TH & REED ST	PHILADELPHIA	PA	19147
8A89810047	SAVIN COPIER 9032	19-May-1999	FLEET MANAGEMENT	SHOP 159	11TH & REED ST	PHILADELPHIA	PA	19147
1B28080146	9122DL COPIER	23-Dec-1998	BUREAU OF ADMIN ADJUDICATION	913 FILBERT ST		PHILADELPHIA	PA	19107
H7016602527	SAVIN 2535	27-Mar-2007	DEPT OF PUBLIC HEALTH	2ND FL TB CONTROL PROGRAM	500 S BROAD ST	PHILADELPHIA	PA	19146
2A27880141	SAVIN 9220DL		COMMISSION OF HUMAN RELATIONS	601 W LEHIGH AVENUE	6TH STREET ENTRANCE/ BASEMENT	PHILADELPHIA	PA	19133
8A18830024	9113Z COPIER	30-Jul-2004	PUBLIC PROPERTY	2ND FL	1117 REED ST	PHILADELPHIA	PA	19147
	SAV9935	14-Dec-06	DEPT OF PUBLIC HEALTH	TUBERCLOSIS CONTROL	500 SOUTH BROAD STREET	PHILADELPHIA	PA	19146
	SAV9935	1-Jun-06	JUVENILE JUSTICE SERVIC	YOUTH STUDY CENTER	2020 PENNSYLVANIA AVE	PHILADELPHIA	PA	19130

Attention Bidder:

This bid document may not contain all of the documents that you will need to complete the bid submission. On occasion, it is not possible to include the following:

Exhibits
Drawings
Attached specifications
Attached documents

If you have not received a corresponding attachment, drawing or exhibit that is referenced in the bid document you may obtain it by contacting the Public Information Unit at 215-686-4720.

C I T Y O F P H I L A D E L P H I A

INSTRUCTIONS FOR GETTING PAID BY THE CITY OF PHILADELPHIA

The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that all your invoices contain the following information to help the City in paying you as quickly as possible.

1. **AFTER THE DELIVERY OR SERVICES HAS BEEN COMPLETED YOU MUST SUBMIT THREE (3) COPIES OF AN INVOICE FOR PAYMENT TO THE RECEIVING DEPARTMENT LISTED ON THE PURCHASE ORDER.**

2. **THE INVOICE MUST CORRECTLY REFERENCE THE PURCHASE ORDER NUMBER, THE VENDOR NAME, ADDRESS AND FEDERAL EMPLOYER IDENTIFICATION NUMBER.**

3. **CHECKS WILL ONLY BE MADE PAYABLE TO THE COMPANY NAME AS SHOWN ON THE PURCHASE ORDER, THE INVOICE MUST REFLECT THIS SAME COMPANY NAME AS THE "PAY TO".**

4. **THE INVOICE MUST SHOW THE QUANTITY AND TYPE OF ITEM OR SERVICE AND THE PRICE.**

5. **THE UNIT OF PURCHASE ON THE INVOICE MUST AGREE WITH THE UNIT CITED ON THE PURCHASE ORDER. REFERENCE TO THE SPECIFIC LINE ITEM IS HELPFUL.**

Paying vendors is the responsibility of the *receiving* City Department(s), not the Procurement Department. Vendors should bring any problems concerning payments to the attention of the appropriate City receiving department. The name and number of the contact person can generally be found on the purchase order. If all necessary paperwork has been submitted to the department and questions still remain, vendors should contact:

City of Philadelphia
Accounting Verification
Room 1340 Municipal Services Building
1401 J.F.K. Blvd.
Philadelphia, PA 19102
Te. 215 686 6365

IN YOU ARE INTERESTED IN RECEIVING YOUR PAYMENTS ELECTRONICALLY RATHER THAN BY CHECK PLEASE SEE ATTACHED LETTER & ACH VENDOR ENROLLMENT AND CHANGE FORM.

BIDDERS GUIDELINES*

The following list will assist you in the preparation of your bid.

- Read the entire bid so that you fully understand all the requirements.
- All bids must be submitted to the City no later than the time and date states as the Bid opening.
- Note the City Anti-Discrimination Policy or Economic Opportunity Plan (EOP). If Department of Commerce Office of Economic Opportunity (OEO) Participation is required be sure to fill out all appropriate forms. If you have questions call OEO at (215) 683-2000.
- Make sure you submit the appropriate Bid Security and Bid Submission Fee with your bid. Refer to Section 1 of the bid and the Conditions of Bidding sheet.
- Bidder must meet all qualifications.
- If an alternate to any item is being offered, you must follow the instructions in paragraph 2 of the Conditions of Bidding sheet.
- Does the bid require a site inspection, attendance at a Pre-Bid Meeting, samples, financial information or other data you must provide?
- Have you signed and returned all Addenda?
- If the bid is going to be awarded as a whole, you must bid on all items. See Section 3 of the bid: Bid Evaluation and Award.
- Bidders' attention is directed to the Conditions of Bidding sheet regarding the Master Performance Bond.
- Bids and pricing must be written in ink or typed. Faxed bids will not be accepted.
- Do not submit counter terms or conditions. **Your bid will be rejected**.
- Have you signed the Contract Page and affixed your Corporate Seal as required?
- **Do not** combine check amounts. All checks should be individual and specific.
- Please double check all mathematical calculations for errors.

If you have questions call Public Information at (215) 686-4720.

*This information is provided for guidance only and does not preclude your responsibility to read fully and respond to all portions of the bid.

CITY OF PHILADELPHIA
PROCUREMENT DEPARTMENT
Public Information Unit

This Is Not A Right To Know Request. This form cannot be used to submit a Right To Know Request. *See* City of Philadelphia Open Records Policy: http://www.phila.gov/privacy/pdfs/finalcityopenrecords.pdf

ATTENTION VENDORS

If your company would like to receive the results of a particular bid, the Public Information Unit of the Procurement Department will forward this information to you at a $**10.00 fee, company check or money order only, no personal checks or cash,** for **each** bid number requested. Please be advised that bid tabulations **are not available** by telephone. If you have any questions, Please call 215-686-4755 or 215-686-4756.

BID RESULTS REQUEST FORM

Please complete form below. Only one (1) request per form.

Date of Request:_____

Bid Number Requested: _____ Opening Date: _____

Company Name: _____
Company Representative: _____
Address: _____
_____
Email Address _____
Telephone No.: _____ Fax No.: _____

Mail this Request to the address below and enclose the following items:

- ☐ Company check or Money Order payable to **"City of Philadelphia"**
- ☐ A self-addressed stamped envelope which is at least 9 ½ " x 12 ½ " or larger for each Bid requested.

Failure to send either of the above items, will void your request.

Mail Request To:
The Procurement Department Public Information Unit
Attention: Bid Results
1401 JFK Blvd.
Room 170B
Philadelphia, PA 19102

COMPANY CHECK OR MONEY ORDER ONLY

C I T Y O F P H I L A D E L P H I A

Procurement Department
120 Municipal Services Building
Philadelphia, PA 19102-1685
(215) 686-4720
(215) 686-4716 Fax

Hugh Ortman
Procurement Commissioner

Master Bid Security Program for Service, Supplies and Equipment Bids
Period of Coverage: July 1, 2012 – June 30, 2014

(Bids for Professional Consulting Services, Public Works, Construction and Demolition [wrecking and building removal] *<u>are not</u>* covered under the Master Bid Security Program)

Dear Vendor:

The Philadelphia City Charter requires that each bid submission over $30,000 be accompanied by a certified check in the amount specified in the bid invitation. This requirement can be met for most bids if the Bidder is covered under the City's Master Bid Security Program. This program provides bid security coverage for Service, Supply and Equipment bids that have a total dollar value of over $30,000 up to $500,000.

To file for coverage under the Bid Security Program, for the period **July 1, 2012 to June 30, 2014**, complete the enclosed application and return it with a check for **$200.00.** Make the check payable to "**City of Philadelphia**". It is **non-refundable.** To clarify the precise use of the check, enter the words "**Bid Security Program**" **2012 – 2014** on the face of the check.

If you do not become a participant in the program at this time, you may still submit bids. However, they must be accompanied by a certified check in the amount specified in the Terms and Conditions of Bidding.

For additional information or inquiries regarding this program, please contact: The Public Information Unit at (215) 686-4719, (215) 686-4720 or (215) 686-4721.

IF A RECEIPT IS REQUESTED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.

Forward Check with Application to
CITY OF PHILADELPHIA
MASTER BID SECURITY PROGRAM
170A Municipal Services Building
Philadelphia, PA 19102-1685

Company Name: _____

Fed EIN/SSN: _____

Street Address: _____

City, State, Zip: _____

Contact Person: _____

E Mail Address: _____

Telephone No: (___)_____**Fax No:** (___)_____

☐ A. Check payable to the City of Philadelphia in the amount of $200.00 for 7/1/12 to 6/30/14

DO NOT SEND CASH. NO PERSONAL CHECKS.

Internal Use Only

Rcvd. ___/___/___ Pymt. Type _____ Ck. Amt. $ _____ Ck.# _____

C I T Y O F P H I L A D E L P H I A

Office of the Director of Finance
Room 1330, Municipal Services Bldg.
1401 John F. Kennedy Boulevard
Philadelphia, Pa 19102-1685

Rob Dubow
Director of Finance

The City of Philadelphia is pleased to announce a **Vendor Information Payment System (VIPS)** which will allow businesses such as yours to inquire about the status of invoices billed against purchase orders and professional services contracts. The only requirement is that your invoices utilize a unique number – either alpha, numeric or a combination of the two.

This system will be operational twenty four hours a day, seven days a week. All you have to do is dial **215-686-5968**, and follow the prompts to get an up-to-date status on your payments.

Enclosed for your convenience is an easy to use reference guide which provides a brief overview of what you can expect. I urge you to give it a try and see for yourself how easy it is to use. If you should happen to experience any problems, or if you would like to comment on this system, please call the **Office of the Director of Finance** at **215-686-6167**.

I believe that you will find this way of obtaining payment information convenient and easy to use.

Vendor Information Payment Reference Guide

- 1- Call 215-686-5968.
- 2- After the prompts,enter the 8 numeric characters that uniquely identifies your purchase order.
- 3- Select one of the three inquiry options:
  - a) by your purchase order.
  - b) by your company.
  - c) by your specific invoice number.
    - (Numeric invoice numbers only)

C I T Y O F P H I L A D E L P H I A

PROCUREMENT DEPARTMENT
120 Municipal Services Building
Philadelphia, Pa 19102-1685

Hugh Ortman
Procurement Commissioner

Dear Valued Vendor,

The City of Philadelphia is pleased to announce a new online **Vendor Invoice Information (VII) Website** which will allow businesses such as yours to inquire about the status of invoices billed against purchase orders and professional services contracts. The only requirement is that your invoices utilize a unique number – alpha, numeric or a combination of the two.

This system will be operational twenty four hours a day, seven days a week. All you have to do is log on to the City of Philadelphia website: **www.phila.gov,** click on "Vendor Invoice Information" under the "Help Me" section of the home page, enter your Federal Employer Identification Number (FEIN) and a valid active purchase order. Then, agree to a waiver statement and follow the prompts to get an up-to-date status on your payments.

You are urged to give it a try and see for yourself how easy it is to use. If you should happen to experience any problems, or if you would like to comment on this new system, please e-mail us using the question and comment field provided on the site.

We believe that you will find this new way of obtaining payment information convenient and easy to use.

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

BID SUBMISSION

1. PREPARATION AND SUBMISSION OF BID. All bids must be written in ink **or** typewritten and made on the forms issued and signed in ink by a person with legal authority to bind the bidder. The contract awarded hereunder shall consist of the Invitation and Bid, , all addenda thereto issued by the City, all exhibits and attachments issued and/or accepted by the City and these Terms and Conditions of Bidding and Contract (the "Contract"). It is the sole responsibility of the bidder to ensure that it has received any and all addenda and the Procurement Commissioner may in his/her sole discretion reject any bid for which all addenda have not been executed and returned in accordance with the instructions provided therein. No bid may be considered if received after the date and time for the opening of bids established by the Invitation and Bid, nor may any bid be modified after that date and time. The time of bid opening shall be the time displayed on the City's official bid clock located at the bid room. In the event of any discrepancy between actual time and the City's official bid clock, the latter shall determine the time of bid opening.

2. BID SECURITY. Unless the bidder is enrolled under the City's Annual Master Bid Security Program or an individual bid bond is required in the Invitation and Bid, all bids must be accompanied by a Certified Check, Treasurer's Check, Cashier's Check, Bank Money Order, or United States Postal Money Order made payable to the order of "The City of Philadelphia" in the proper amount as shown below:

AMOUNT OF BID OR ESTIMATED. CONTRACT	AMOUNT OF CERTIFIED CHECK
$ 30,000.00 or less	No Check Required
$ 30,000.01 – $ 99,999.99	$ 500.00
$100,000.00 – $249.999.99	$2,000.00
$250,000.00 – $499,999.99	$4,000.00
$500,000.00 or more	$6,000.00

When computing amount of Bid for Certified Check purposes, do NOT deduct for trade-ins.

Any bid in excess of $500,000 is not covered by the Annual Master Bid Security Program, and bidder must submit a certified check, treasurer's check, cashier's check, bank money order, or United States postal money order made payable to the order of "The City of Philadelphia" in the required amount.

Once the lowest responsive and responsible bidder has been determined all other bidders will receive a refund in the amount of the bid security submitted. Bid security submitted by the lowest responsive and responsible bidder will be refunded after receipt of all duly executed Contract documents, required fees, bonds or other performance security. Funds submitted for the Master Bid Security Program are not refundable.

3. BID PROCESSING FEE. In addition to bid security and any other fee or monies required to be submitted with the bid, the bid shall be accompanied by a non-refundable processing fee in the form of a separate standard check, bank money order or United States postal money order made payable to the order of "City of Philadelphia" in an amount based on the gross amount of the bid in accordance with the formula below. Cash is not acceptable.

AMOUNT OF BID OR ESTIMATED CONTRACT	AMOUNT OF PROCESSING FEE
$ 30,000.00 or less	No Check Required
$ 30,000.01 – $ 100,000.00	$ 10.00
$ 100,000.01 – $ 300,000.00	$ 30.00
$ 300,000.01 – $ 500,000.00	$ 50.00
$ 500,000.01 – $1,000,000.00	$100.00
$1,000,000.01 – $2,000,000.00	$200.00
$2,000,000.01 – $3,000,000.00	$300.00
$3,000,000.01 – $4,000,000.00	$400.00
$4,000,000.01 – $5,000,000.00	$500.00
$5,000,000.01 or more	$600.00

4. SPECIFICATIONS. When a formal, numbered, specification is referred to in the Invitation and Bid, no deviation therefrom will be permitted, except if/as indicated in the Invitation and Bid and the bidder will be required to furnish articles and/or services in conformity with that specification. When catalogues, model numbers, trade names, or cuts are listed in the Invitation and Bid, they are, unless otherwise specified, included for the purposes of furnishing bidders with information concerning the style, type or kind of article and /or service desired. A bidder may offer an article and/or service which he/she certifies to be equal or better in quality, performance and other essential characteristics. If submitting an alternate, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical literature) and/or service proposed to be furnished. Failure to do so will require the bidder to furnish the article and/or service specified in the Invitation and Bid. The Procurement Commissioner reserves the sole right to determine whether alternates offered are equal or better. Unless otherwise provided in the bid specifications, all items offered by the bidder must be new. A "new" item is one which will be used first by the City. This clause shall not be construed to prohibit bidders from offering goods, supplies, equipment, or materials containing recycled materials or printing with recycled content; bidders intending to provide goods made with recycled materials should notify the Procurement Department.

5. PATENTS. The successful bidder shall be solely responsible for all royalties and charges that may be due to any patent holder for or on account of the use of any patented appliance, product or processes. Evidence of such payment shall be submitted upon request of the Procurement Commissioner and failure to submit such evidence may, in the sole discretion of the Procurement Commissioner, result in rejection of the bid or constitute an event of default, entitling the City to all rights and remedies as provided herein in

Section 16 and/or 18.

6. LOCAL BIDDING PREFERENCE
In accordance with Chapter 17-109 of the Philadelphia Code relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, bidder or subcontractor must be certified at the time of the bid opening and must submit with the bid, the Local Business Entity Certification Number* as issued by the Procurement Department for the prime contractor or the applicable subcontractor.

*Note: If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please allow sufficient time prior to bidding for processing of the LBE application.

EVALUATION AND AWARD

7. TYPES OF BIDDER RESTRICTED. Bidders must not be a party to more than one bid for the same article or service. A violation of this condition may, in the sole discretion of the Procurement Commissioner, result in rejection of any or all such bids in which the bidder has an interest.

8. RESPONSIVENESS. Subject to the right of the Procurement Commissioner to waive non-responsiveness as set forth below in this Section, these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid are mandatory and must be strictly followed by all bidders in the preparation and submission of their bids. After bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review all bids for responsiveness to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid.

Any bid which is incomplete, obscure, conditional, or unbalanced, which contains additions not called for, or irregularities of any kind, including alterations or erasures, or which fails to conform in any respect to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid is non-responsive and shall be rejected, except where the Procurement Commissioner, in his/her sole discretion, determines that the non-responsiveness is not material to the Invitation and Bid or that a waiver of the non-responsiveness is otherwise permitted by the Invitation and Bid, by these Terms and Conditions of Bidding and Contract or by law. The Procurement Department's determination of non-responsiveness shall be final and any bid rejected as non-responsive shall not be eligible for contract award.

9. RESPONSIBILITY. Unless otherwise specified, after bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review and may investigate the responsibility, including, but not limited to, the qualifications, references, capacity and ability to perform the Contract resulting from the Invitation and Bid in accordance with its terms, and integrity, of the lowest responsive bidder. All determinations of bidder responsibility shall be vested in the sole discretion of the Procurement Commissioner and other City officials. Any bidder who is deemed not responsible shall be ineligible for award of the Contract.

Bidders deemed not responsible will be notified of such determination and the reasons therefore in writing by the Procurement Department, and shall have the right to contest the determination by submitting to the Procurement Department, within forty-eight (48) hours after receipt of its written determination, a written request for reconsideration that includes information relating to the bidder's qualifications and responsibility and demonstrating the insufficiency of the reasons stated in the written determination finding the bidder not responsible. Any further determination of a contesting bidder's responsibility shall be vested in the sound discretion of the Procurement Commissioner and other City officials.

10. CANCELLATION AND AWARD. The Procurement Commissioner, in his/her sole discretion, may cancel any Invitation and Bid prior to bid opening. After bid opening, the Procurement Commissioner, in his/her sole discretion, may reject all bids, if deemed in the best interest of the City. In all cases where a Contract award is made by the Procurement Department, the bidder is bound by the terms and conditions of the Invitation and Bid upon the submission of its bid. All bids are valid for a period of not less than 60 days, or as otherwise specified in the Invitation and Bid. If the bid has not been awarded within the specified period of time, the bid shall be valid for subsequent award only upon the express consent of the bidder, with no change to the submitted bid. Any price increases/decreases expressly provided for in the Invitation and Bid will be allowed. All Contract awards shall be made by the Procurement Department upon written notice to the bidder that is determined by the Procurement Department to be the lowest responsive and responsible bidder.

11. QUANTITIES AWARDED. For requirements contracts only, the articles and quantities of such articles as set forth in the Invitation and Bid are estimates and the Procurement Commissioner, in his/her sole discretion, may make an award for all or some of the articles bid and in such quantities as the Procurement Commissioner shall deem appropriate. For firm limit contracts, it is the City's intent to award based upon the quantities set forth in the Invitation and Bid, but the City reserves the right to award more or less.

12. DELIVERY, PRICE INCREASES AND TIE BIDS. All articles must be delivered at the price(s) bid, FOB Destination. Bids containing reservations of the right to increase the price(s) bid, including, but not limited to, late payment charges, will not be considered, except where the Procurement Commissioner, in his/her sole discretion, finds it in the City's best interest to do so. In the event of an absolute tie, the award decision will be made in the best interests of the City as determined by the Procurement Commissioner.

CONTRACT EXECUTION AND CONFORMANCE

13. CONTRACTS. Awards of contracts in amounts less than or equal to $30,000 shall become contracts binding upon the City upon written notice of award by the Procurement Commissioner. Awards of contracts in amounts greater than $30,000 shall not become contracts binding upon the City until after written notice of award is made and until after all of the following conditions have been satisfied:

a. Successful bidder posts sufficient performance security, as required in the Invitation and Bid, within the time specified in the written notice of award;

b. Successful bidder posts a payment bond or other payment security, if and as required by the Invitation and Bid, within the time specified in the written notice of award;

c. Approval of the Contract as to form by the City's Law Department;

d. Certification by the Director of Finance and City Controller as to the availability of funds; and

e. Execution of the Contract by the Procurement Commissioner.

The Procurement Commissioner may, in his/her sole discretion, cancel any Contract award if any of the above conditions (a-e) are not satisfied, or if the Procurement Commissioner, in his/her sole discretion, determines cancellation to be in the best interests of the City. The bidder agrees that in the event of such cancellation, it shall not have any claim against the City, including any claim for breach of contract or of any other legal duty, or for lost profits, costs, damages, or expenses of any kind.

14. PERFORMANCE SECURITY. The City of Philadelphia requires performance security for contracts greater than $30,000. If the amount of the contract to be awarded is greater than $30,000 but less than or equal to $500,000, the successful bidder is required to participate in the City's Master Performance Security Program by paying to the City a non-refundable fee of $5.00 per thousand dollars of the contract amount for firm limit contracts and $4.00 per thousand dollars of the contract amount for requirements contracts, or as otherwise specified. If the amount of the contract to be awarded is in excess of $500,000 the successful bidder is required to furnish an individual performance bond, issued by a surety approved by the City on a form prepared by the City's Law Department and in the amount specified in the notice of contract award. The successful bidder is also required to pay a bond preparation fee to the City's Law Department in an amount prescribed by Chapter 17-700 of The Philadelphia Code; a schedule of such fees may be obtained from the Procurement Department's Public Information Office.

15. INSURANCE. Unless otherwise specified, the successful bidder (referred to in this Section as "Contractor") shall, at its sole cost and expense, procure and maintain in full force and effect, during the entire period of the Contract (including any applicable warranty and/or renewal periods), the minimum types of insurance specified below. All insurance shall be procured from reputable insurers authorized to do business in the Commonwealth of Pennsylvania and shall be acceptable to the City. All insurance required herein shall be written on an "occurrence" basis and not a "claims-made" basis. The City of Philadelphia, its officers, employees, and agents are to be named as additional insured on all policies required hereunder, except the Workers' Compensation and Employers' Liability. Also, an endorsement is required stating that the coverage afforded these parties as additional insured will be primary to any other coverage available to them. The City's coverage as an additional insured shall be primary coverage. The insurance shall provide for at least thirty (30) days prior written notice to be given to the City in the event coverage is materially changed, canceled or non-renewed. Certificates of insurance evidencing the required coverages shall be submitted to the City within fifteen (15) days of notice of contract award. The City reserves the right to require the Contractor to furnish certified copies of the original policies of all insurance required hereunder at any time upon fifteen (15) days prior written notice. The insurance requirements set forth herein are not intended and shall not be construed to modify, limit, or reduce the indemnifications made in this Contract by the Contractor to the City of to limit the Contractor's liability under this Contract to the limits of the policies of insurance required to be maintained by the Contractor hereunder.

(a) WORKERS COMPENSATION AND EMPLOYERS LIABILITY

(1) Workers' Compensation – Statutory limits

(2) Employers Liability – $100,000 Each Accident – Bodily Injury by Accident; $100,000 Each Employee – Bodily Injury by Disease; $500,000 Policy Limit – Bodily Injury by Disease

(3) Other states insurance including Pennsylvania

(b) GENERAL LIABILITY INSURANCE

(1) Limit of Liability: $1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.

(2) Coverage: Premises operation: Blanket Contractual liability; Personal Injury liability; Products and completed operations; Independent Contractors; Employees as additional insured; Cross liability; Broad form property damage (including loss of use) liability; Asbestos abatement liability coverage (Note: Required for asbestos abatement projects only).

(c) AUTOMOBILE LIABILITY

(1) Limit of Liability: $1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.

(2) Coverage: owned, non-owned and hired vehicles.

16. INDEMNIFICATION. All bidders shall indemnify, defend and hold harmless the City, its officers, employees and agents from and against any and all losses, costs (including, but not limited to, litigation and settlement costs and counsel fees), claims, suits, actions, damages, liabilities and expenses, occasioned wholly or in part by the bidder's act or omission or fault or negligence or the act or omission or fault or negligence of bidder's agents, subcontractors (including suppliers), employees or servants in connection with

the Contract, including, but not limited to, those acts or omissions or faults or negligence in connection with loss of life, bodily injury, personal injury, damage to property, contamination or adverse effects on the environment, the bidder's default under the Contract, losses incurred by the City's Master Performance Security Program, failure to pay subcontractors and suppliers and any infringement or violation of any proprietary right (including, but not limited to, patent, copyright, trademark, service mark and trade secret). This obligation to indemnify, defend and hold harmless the City, its officers, employees and agents shall survive the termination of the Contract resulting from the Invitation and Bid.

17. FAILURE TO EXECUTE CONTRACT. Any bidder not lawfully released from its bid, who refuses to execute a contract in accordance with its bid or who fails, refuses or is unable to furnish any required payment security, performance security or insurance, as may be required by the Invitation and Bid and/or these Terms and Conditions of Bidding and Contract, shall be liable for the entire amount of its bid security, as liquidated damages to the City; or if bid security is furnished under the Annual Master Bid Security Program, for 10% of the amount of its bid, as liquidated damages to the City; or where the damages are readily ascertainable by the City, for the actual loss, cost or damage incurred by the City as a result of its failure to execute the contract or to furnish such bonds, performance security or insurance.

18. ASSIGNMENT. The successful bidder shall not assign the Contract resulting from the Invitation and Bid, or any part of the Contract, or any right to any monies to be paid under the Contract, or delegate performance of the Contract, without obtaining the prior written consent of the Procurement Commissioner. The decision whether to consent to an assignment is within the Procurement Commissioner's sole discretion. In no case shall the Procurement Commissioner's consent to the assignment of any monies to be paid under the Contract relieve the bidder from faithful performance of any of its obligations under the Contract or change any of the terms and conditions of the Contract. Any purported assignment in violation of this provision shall be of no effect.

19. DEFAULT. All work performed and goods and services rendered by a successful bidder (referred to in this Section as "Contractor") under any Contract resulting from the Invitation and Bid shall strictly conform to these Terms and Conditions of Bidding and Contract and the specifications and requirements contained in the Invitation and Bid. The successful bidder shall comply with all applicable federal, state and local laws, statutes and ordinances and the regulations of all governmental departments, boards, agencies, and commissions. The following shall constitute events of default under any Contract resulting from the Invitation and Bid:

a. Failure by Contractor to comply with any provision or Section of the Contract, including the bid specifications contained in the Invitation and Bid and these Terms and Conditions of Bidding and Contract and/or failure by Contractor to comply with any federal, state and local law, statute, ordinance or regulation of any governmental department, board, agency and commission.

b. Falseness of any representation or warranty made in the Contract or other document(s) submitted to the City by Contractor in connection with the Invitation and Bid.

c. Failure by Contractor to pay its suppliers or subContractors, misappropriation of any funds provided under the Contract or failure to notify City upon discovery of any misappropriation.

d. A violation of law by Contractor which results in its making a guilty plea, a plea of nolo contendere, or conviction of a criminal offense by Contractor, its directors, employees, or agent or indictment or charges, in the sole judgment of the Procurement Commissioner, adversely affect the performance of the Contract.

e. Failure by Contractor to comply with the Mayoral Executive Order establishing the City's antidiscrimination policy relating to the participation of minority, woman and disabled owned disadvantaged business enterprises.

f. The Procurement Department's determination that the Contractor is not a responsible bidder on the Invitation and Bid, where such determination is made, and is based upon, information received after award of the Contract and/or after execution of the Contract by the Procurement Commissioner and/or after satisfaction of any or all other conditions of a binding Contract set forth in Section 2 above.

g. Any other act or omission identified in these Terms and Conditions of Bidding and Contract or elsewhere in the Invitation and Bid as an event or condition constituting default.

Upon the occurrence of an event of default, the Procurement Commissioner, in his/her sole discretion, may require Contractor to cure the default within a period of time to be determined by the Procurement Commissioner, or terminate the Contract in whole or in part and exercise any one or more of the following remedies (which remedies may be concurrent and shall be in addition to and not in lieu of the remedies available to the City at law, in equity, under any bond(s) filed in connection with the contract or under other sections of these Terms and Conditions of Bidding and Contract and Contract):

a. Purchase goods and/or services from others in substitution of goods or services that were not furnished or performed by Contractor or that were defective or otherwise in violation of any provision of the Contract; the cost of such substituted goods and services shall be the sole responsibility of Contractor and Contractor agrees to pay immediately, upon receipt of the City's invoice, the difference between the Contract price and the substituted product or service cost, plus any other loss, cost or damages incurred by the City.

b. Appropriate to the payment of the difference between the Contract price and the cost of such substitute goods or services, and the amount of any

other loss, cost or damage incurred by the City as a result of the default, any monies which may then be due and payable to Contractor under this Contract or any other Contract that Contractor then has with the City.

The City shall notify Contractor in writing of such termination, which shall be effective as of the date specified in the notice of termination (the "Termination Date"). The Procurement Commissioner may, in his/her sole discretion, require Contractor to continue to furnish all goods and perform all services required under the Contract until the Termination Date, in which case, subject to the remedies enumerated above, the successful bidder shall be paid in accordance with the Contract therefore. If the City requires Contractor to cure the event(s) of default, or to continue to furnish goods or services until the Termination Date, and Contractor refuses or fails to do so, then such failure shall itself be deemed an event of default under this Section, for which the City may exercise any of its rights hereunder.

20. PAYMENT FOR EQUIPMENT. Unless otherwise provided in the bid specifications, when equipment involves installation, (which shall also be interpreted to mean erection and/or setting up or placing in position for service or use) and/or testing, and where such installation or testing is delayed though no fault of the contractor, contractor shall be entitled to a payment equal to 50% of the price bid when such equipment is delivered on site and to a further payment equal to an additional 25% of the price bid when the equipment is installed and ready for test. The balance shall be paid only after the equipment is tested and found to be satisfactory by the City. If the equipment must be tested, but installation is not required to be made by the supplier or if the equipment must be installed but testing is not required, and the installation or testing is delayed through no fault of the contractor, contractor shall be entitled to a payment equal to 75% of the price bid at the time of delivery and the balance shall be paid after satisfactory testing and/or installation, as required.

TAX MATTERS

21. TAX EXEMPTION. The City of Philadelphia is exempt from the payment of any federal excise or transportation taxes and any Pennsylvania sales tax. The price bid must be net, exclusive of taxes. However, when under established trade practice any federal excise tax is included in list prices, bidder may quote the list price and shall show separately the amount of the federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by the City. In the event bidder pays any sales or use tax, bidder hereby assigns to City, or City's agent, all of its rights, title and interest in any sales or use tax which may be refunded as a result of the purchase of any articles furnished in connection with the Contract and bidder, unless directed by the City, shall not file a claim for any sales or use tax refund subject to this assignment. Bidder authorizes the City, in City's name or the name of bidder, to file a claim for refund of any sales or use tax subject to this assignment.

22. TAX INDEBTEDNESS. The City of Philadelphia does not wish to do business with tax delinquents or other businesses indebted to the City. In furtherance of this policy, the following certifications have been developed and shall form a part of any Contract resulting from the Invitation and Bid. The successful bidder or other entity Contracting with the City is referred to below as the "Contractor".

a. Contractor's Certification of Non-Indebtedness -- Contractor hereby certifies and represents that Contractor and Contractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia (the "City") and will not at any time during the term of this Contract (including any extensions or renewals thereof) be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available to the City at law or in equity, Contractor acknowledges that any breach or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to Contractor and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments and/or the termination of this Contract for default (in which case Contractor shall be liable for all costs, losses and other damages resulting from the termination).

b. Subcontractor's Certification of Non-Indebtedness -- Contractor shall require all subcontractors performing work in connection with this Contract ("subcontractor" shall also include suppliers providing goods or materials) to be bound by the following provision, and Contractor shall cooperate fully with the City in exercising the rights and remedies described below or otherwise available at law or in equity:

"Subcontractor hereby certifies and represents that subcontractor and subcontractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia ("City"). and will not at any time during the term of Contractor's Contract with the City (the "Contract"), including any extensions or renewals thereof, be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District of Philadelphia), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available at law or in equity, subcontractor acknowledges that any breach of or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to subcontractor for services rendered in connection with the Contract and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments otherwise due to subcontractor and/or the termination of subcontractor for default (in which case subcontractor shall be liable for all costs, losses and other damages resulting from the termination)."

23. TAX REQUIREMENTS. Any person or entity who bids on and/or is awarded a contract by the City and/or School District of Philadelphia, is subject to Philadelphia's business tax ordinances and regulations. The City Solicitor has determined that anyone who is awarded a contract by the City and/or School District pursuant to a bid has entered into a contract within the City, and the subsequent delivery of goods into the City or performance of services within the City constitutes doing business in the City and subjects the successful bidder, including but not limited to, one or more of the following taxes:

a. Business Privilege Tax
b. Net Profits Tax
c. City Wage Tax

The successful bidder, if not already paying the aforesaid taxes, is required to apply to the Department of Revenue, 1401 John F. Kennedy Blvd., Public Service Concourse, Municipal Services Building, Philadelphia, PA 19102 for a tax identification number and to file appropriate business tax returns as provided by law. Questions should be directed to the Business and Earnings Tax Unit at (215) 686-6600.

GENERAL INFORMATION

24. COMPLIANCE WITH LAWS. All goods and services and all documents and other materials furnished under the Contract shall conform with all applicable federal, state and local laws, statutes and ordinances and the applicable rules, regulations, methods and procedures of all governmental boards, bureaus, offices, commissions and other agencies. Contractor shall maintain during the term of the Contract all licenses, and authorizations required by any applicable federal, state or local law or regulation. Applicable law shall include, without limitation, the laws stated in paragraphs 25 through 31 herein.

25. NONDISCRIMINATION.

a. Any Contract awarded pursuant to the Invitation and Bid is entered into under the terms of the Philadelphia Home Rule Charter and in its performance, Contractor shall not discriminate nor permit discrimination against any person because of race, color, religion, national origin, or sex. Such discrimination shall constitute an event of default under this Contract entitling City to terminate this Contract forthwith. This right of termination shall be in addition to any other rights or remedies as provided herein in Section 19 or otherwise available to the City at law or in equity.

b. In accordance with Chapter 17-400 of The Philadelphia Code, Contractor agrees that its payment or reimbursement of membership fees or other expenses associated with participation by its employees in an exclusionary private organization, insofar as such participation confers an employment advantage or constitutes or results in discrimination with regard to hiring, tenure of employment. promotions, terms, privileges or conditions of employment, on the basis of race, color, sex, sexual orientation, gender identity, religion, national origin or ancestry, shall constitute an event of default under this Contract and shall entitle the City to all rights and remedies as provided herein in Section 19 or otherwise available to the City at law or in equity. Contractor agrees to include the immediately preceding sentence, with appropriate adjustments for the identity of the parties, in all subcontracts which are entered into pursuant to this Contract. Contractor further agrees to cooperate with the Commission on Human Relations of the City of Philadelphia in any manner which the said Commission deems reasonable and necessary for the Commission to carry out its responsibilities under Chapter 17-400 of The Philadelphia Code. Failure to so cooperate shall constitute an event of default under this Contract entitling the City to all rights and remedies as provided herein in Section 19 or otherwise available to the City at law or in equity.

26. ETHICS REQUIREMENTS. To preserve the integrity of City employees and maintain public confidence in the competitive bidding system, the City intends to vigorously enforce the various ethics laws as they relate to City employees in the bidding and execution of City contracts. Such laws are in three categories:

a. Gifts. Executive Order No. 02-04 prohibits City employees from soliciting or accepting anything of value from any person or entity seeking to initiate or maintain a business relationship with the City of Philadelphia, its departments, boards, commissions, and agencies. Bidder understands and agrees that if it offers anything of value to a City official or employee under circumstances where the receipt of such item would violate the provisions of this Executive Order shall be subject to sanctions with respect to future City Contracts. Such sanctions may range from disqualification from participation in a particular Contract to debarment, depending on the nature of the violation. All bidders, agents or intermediaries who are solicited for gifts or gratuities by City employees are urged to report these incidents to the Inspector General, Aramark Tower, Third Floor, 1101 Market Street, Philadelphia, PA 19107.

b. City Employee Interest in City Contracts. In accordance with Section 10-102 of The Philadelphia Home Rule Charter, no bid shall be accepted from, or Contract awarded to, any City employee or official, or any firm in which a City employee or official has a direct or indirect financial interest. All bidders are required to disclose any current City employees or officials who are employees or officials of the bidder's firm, or who otherwise would have a financial interest in the Contract.

c. Conflict of Interest. Both the State Ethics Act and the City Ethics Code prohibit a public employee from using his/her public office or any confidential information gained thereby to obtain financial gain for himself/herself a member of his/her immediate family, or a business with which he/she or a member of his/her immediate family is associated. "Use of public office" is avoided by the employee or official publicly disclosing the conflict and disqualifying himself/herself from official action in the matter, as provided in The Philadelphia Code Section 20-608.

27. NORTHERN IRELAND. Section 17-104(2)(b) of The Philadelphia Code prohibits the City from accepting

bids from companies that do business in Northern Ireland, unless that business has implemented the fair employment principles embodied in the MacBride Principles. In furtherance of this ordinance, bidder makes the following certification and representations:

a. In accordance with Section 17–104 of the Philadelphia Code, bidder by execution of its bid certifies and represents that (i) bidder (including any parent company, subsidiary, exclusive distributor, or company affiliated with Bidder) does not have, and will not have at any time during the term of any Contract resulting from this bid (including any extensions thereof), any investments, licenses, franchises, management agreements or operations in Northern Ireland, and (ii) no product to be provided to the City under any resulting Contract will originate in Northern Ireland. unless Bidder has implemented the fair employment principles embodied in the MacBride Principles.

b. In the performance of any Contract resulting from this bid, Bidder agrees that it will not utilize any suppliers or subcontractors at any tier (i) who have (or whose parent subsidiary, exclusive distributor of company affiliate have) any investments, licenses, franchises, management agreements or operations in Northern Ireland or (ii) who will provide products originating in Northern Ireland unless said supplier or subcontractor has implemented the fair employment principles embodied in the MacBride Principles. Bidder further agrees to include provisions with this subparagraph (b), with appropriate adjustments for the identity of the parties, in all subcontracts and supply agreements which are entered into in connection with the performance of any resulting Contract.

c. Bidder agrees to cooperate with the City's Director of Finance in any manner which the said Director deems reasonable and necessary to carry out the Director's responsibilities under Section 17–104 of The Philadelphia Code. Bidder expressly understands and agrees that any false certification or representation in connection with this subparagraph (c) and/or any failure to comply with the provisions of this subparagraph (c) shall constitute a substantial breach of any Contract resulting from the Invitation and Bid entitling the City to all rights and remedies provided in this bid or otherwise available in law (including, but not limited to, Section 17–104 of the Philadelphia Code) or at equity. In addition, it is understood that false certification or representation is subject to prosecution under IS Pa.C.S. Section 4904.

28. BUSINESS, CORPORATE AND SLAVERY ERA INSURANCE DISCLOSURE. In accordance with Section 17–104 of The Philadelphia Code, the successful bidder, after award of the Contract, will complete an affidavit certifying and representing that the bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with bidder) has searched any and all records of the bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The bidder expressly understands and agrees that any false certification or representation in connection with this Paragraph and/or any failure to comply with the provisions of this Paragraph shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17–104 of The Philadelphia Code) or equity and the Contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

29. PHILADELPHIA 21st CENTURY MINIMUM WAGE STANDARD. If Contractor is an Employer, as defined in Philadelphia Code Sections 17–1302(5) and 17–1303 and if this is a Service Contract, as defined in Code Section 17–1302(9), Contractor shall comply with the minimum compensation standards by providing to those employees 1) an hourly wage, excluding benefits, at least 150 percent of the federal minimum wage, and health benefits to each full-time, non-temporary, non–seasonal covered Employee, as more fully set forth at Philadelphia Code Chapter 17–1300, 2) to the extent the Contractor provides health benefits to any of its employees, provide each full-time, non-temporary, non–seasonal covered Employee with health benefits at least as valuable as the least valuable health benefits that are provided to any other full-time employees of the Contractor; and 3) provide to each full-time, non–temporary, non-seasonal covered Employee at least the minimum number of earned sick leave days required by Code Section 17–1305(2). By submission of its Bid, Contractor so acknowledges and certifies its compliance with Chapter 17–1300 and shall promptly provide to the City, at its request, all documents and information further verifying its compliance with the requirements of this Chapter. Furthermore, Contractor shall notify each affected employee what wages are required to be paid.

The Managing Director's Office (MDO) may grant a partial or total waiver of Chapter 17–1300 based on specific stipulated reasons elaborated in Section 17–1304.

30. PROTECTION OF DISPLACED CONTRACT WORKERS. If this bid is for the furnishing of the following services, Security, Janitorial, Building Maintenance, Food and Beverage, Hotel or Non–Professional Health Care Services, then this bid is subject to the "Protection of Displaced Contract Workers" Law, Chapter 9–2300 of the Philadelphia Code. The successful Bidder, if it is a Successor Contractor is required, among other things, to retain certain service employees of the Predecessor Contractor for a ninety day period.

31. EQUAL BENEFITS. If this is a Service Contract, as defined in Philadelphia Code Section 17–1901(4), for an amount in excess of $250,000, Contractor shall, for employees who reside in the City or employees who are non-residents subject to City wage tax under Philadelphia Code Section 19–502(b), extend the same employment benefits the Contractor extends to spouses of its employees to life partners of such employees. By submission of its Bid, Contractor so acknowledges and certifies its compliance with Chapter 17–1900 of the

Philadelphia Code and shall notify its employees of the employment benefits available to life partners pursuant to Chapter 17–1900. Following the award of a contract subject to Chapter 17–1900 and prior to execution of the contract by the City, Contractor shall certify that its employees have received the required notification of the employment benefits available to life partners and that such employment benefits will actually be available, or that the Contractor does not provide employment benefits to the spouses of married employees.

Contractor's failure to comply with the provisions of Chapter 17–1900 or any discrimination or retaliation by the Contractor against any employee on account of having claimed a violation of Chapter 17–1900 shall be a material breach the Service Contract.

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

SIGNING OF BIDS

This contract consists of the Invitation and Bid (including exhibits and attachments), any addenda thereto issued by the City and the foregoing Terms and Conditions of Bidding and Contract (collectively, the "contract") and contains all the terms, conditions and requirements agreed upon by the parties. The terms "contract" and "agreement," whether capitalized or uncapitalized, shall have the foregoing meaning wherever they are used in the invitation and Bid, addenda thereto, the Terms and Conditions of Bidding and Contract, and this page. No other contract or agreement, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind any party hereto or to vary any of the terms contained in the contract.

This contract may not be changed, amended or renewed, in whole or in part, except by a written amendment signed by the parties. No waiver by the City of any breach or noncompliance by the undersigned with any provision of this contract shall relieve the undersigned of any of its obligations or representations made under this contract.

This contract and all disputes arising under this contract shall be governed, construed and decided in accordance with the laws of the Commonwealth of Pennsylvania. The parties agree that any lawsuit, action, claim or legal proceeding involving, directly or indirectly, any matter arising out of or related to this contract or the relationship created or evidenced thereby, shall be brought exclusively in the United States District Court for the Eastern District of Pennsylvania or the Court of Common Pleas of Philadelphia County. It is the express intent of the parties that jurisdiction over any lawsuit, action, claim, or legal proceeding shall lie exclusively in either of these two forums. The parties further agree not to raise any objection to any lawsuit, action, claim or legal proceeding which is brought in either of these two forums and the parties expressly consent to the jurisdiction and venue of these two forums. The parties further agree that service of original process in any such lawsuit, action, claim or legal proceeding may be duly affected by mailing a copy thereof, by certified mail, postage prepaid to the addresses specified in the Invitation and Bid and/or this page.

NOTE: ANY BID THAT IS NOT EXECUTED IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BELOW OR THAT DOES NOT INCLUDE STREET ADDRESS, CITY, STATE AND PHONE NUMBER, MAY, IN THE SOLE DISCRETION OF THE PROCUREMENT COMMISSIONER, BE REJECTED.

SIGNING OF BIDS:
If bid is by an INDIVIDUAL or a PARTNERSHIP, or if the bid does not exceed $30,000, date and sign the bid here, with the original signatures, in ink.

This _____day of_____20

_____ _____
(Signature of Owner, Partner) **(Type or Print Name and Title)**

_____
(Business Name of Bidder)

_____ _____
(Address, including Zip Code) **(Telephone Number, including Area Code)**

If the bid is a CORPORATION, date and sign the bid here with original signatures, in ink, by (a) President or Vice President of the Corporation AND (b) Secretary, Assistant Secretary, Treasurer or Assistant Treasurer of the Corporation; and (c) affix the seal of the Corporation. If the form is not signed by the President or a Vice President and Secretary, Assistant Secretary, Treasurer or Assistant Treasurer, attach a duly certified corporate resolution authorizing the person signing in place of such officers to execute this bid for the corporation.

This_____day of_____20

CORPORATE SEAL

_____
(Corporate or Business Name of Bidder)

_____ _____
(Address, including Zip Code) **(Telephone Number, including Area Code)**

_____ _____
(Signature of President or Vice President) **(Signature of Secy., Asst. Secy., Treas. or Asst. Treas.)**

_____ _____
(Type or Print Name and Title) **(Type or Print Name and Title)**

APPROVED AS TO FORM **CONTRACT EXECUTION**

_____ _____
(Assistant City Solicitor) **(Procurement Commissioner)**