

BID OPENING DATE AND TIME

On: October 4, 2013

AT: 10:30 A.M.

BID NO. S4Z59900	PAGE 1 OF 91	INVITATION AND BID ADVERTISED	BIDDER MUST COMPLETE BELOW
This Invitation to Bid with your quotations must be received prior to the above cited bid opening date and time.		 CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT MUNICIPAL SERVICES BLDG. 1401 J FK BLVD, ROOM 170A PHILADELPHIA, PA 19102-1685	BIDDER AGREES TO COMPLY WITH ALL CONDITIONS OF THIS BID. UNSIGNING BIDS WILL NOT BE ACCEPTED.
DEPARTMENT VARIOUS	DIVISION VARIOUS		NAME AND ADDRESS OF FIRM
AWARDED			Federal EIN/Social Security Number
DATE FOR THE PROCUREMENT COMMISSIONER			BUYER: T. VINSON T. WATERS

TITLE OF BID: **DENTAL SUPPLIES**

GENERAL INFORMATION

This Invitation to Bid and Contract is issued under the Antidiscrimination Policy described in the Mayor's Executive Order 03-12.

While there are no ranges for the participation of Minority (MBE), Woman (WBE) or Disabled (DSBE) Owned Business Enterprises (collectively, M/W/DSBEs) projected for this Bid, bidders are prohibited from discriminating in their selection of subcontractors and are encouraged to use their Best and Good Faith Efforts to solicit quotes from M/W/DSBEs on an equitable basis with other firms. See the Office of Economic Opportunity (OEO) Instructions and Form which is part of this Invitation to Bid and Contract.

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.

BID SECURITY

When applicable, BIDDERS MUST SUBMIT BID SECURITY.

BID SIGNATURE

**BIDDERS MUST SIGN
PAGE 9 OF THE
"TERMS AND CONDITIONS".**

For City Use Only

BID SECURITY See Conditions of Bidding	MASTER BID SECURITY		CERTIFIED CHECK SUBMITTED WITH BID	
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	AMOUNT	CHECK NUMBER

**CITY OF PHILADELPHIA
OFFICE OF ECONOMIC OPPORTUNITY
ANTIDISCRIMINATION POLICY- MINORITY, WOMAN AND DISABLED OWNED
BUSINESS ENTERPRISES
INSTRUCTIONS AND FORM
(SEALED BID CONTRACTS)**

Under the authority of Executive Order No. 03-12, 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 03-12 is administered by the City’s 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”).

For this Bid, the City has not established ranges for the participation of MBEs, WBEs and/or DSBEs (collectively, “M/W/DSBEs”), but bidder is encouraged to exercise Best and Good Faith Efforts to include M/W/DSBEs in this bid and in bidder’s supply chain. “Best and Good Faith Efforts” are those efforts, the scope, intensity and appropriateness of which are designed and performed to achieve meaningful and commercially useful participation by M/W/DSBEs. An OEO Certification Registry of M/W/DSBEs is maintained by the OEO and is available online at www.phila.gov/OEO/directory. Firms owned and controlled by minority persons, women or disabled persons, which are certified as MBE, WBE, DSBE or DBE by an approved certifying agency, including the Pennsylvania Unified Certification Program, may apply to the OEO for listing in its OEO Certification Registry.

Bidder is also encouraged to identify below, any M/W/DSBEs that will be used by bidder if successful:

Company Name	Address	Certification Status (MBE, WBE or DSBE)	Type of Work/Supply Effort
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 2 91
		FIRM NAME (Must be filled in)	

SECTION 1: GENERAL BID SUBMISSION

1.1 **TITLE: Dental Supplies**

1.2 **SCHEDULE NO: 150-01**

1.3 **CONTRACT TERM:** 12/01/2013 through 11/30/2014 (“Initial Term”), with an option to renew for up to two (2) additional one (1) year periods, plus one (1) additional nine month period (“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.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 3 91
		FIRM NAME (Must be filled in)	

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 Dental Supplies 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 \$32,000.01 must be accompanied by the proper Bid Security.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 4 91
		FIRM NAME (Must be filled in)	

Bidders already enrolled in the City's Master Bid Security Program for July 1, 2013 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, 2013 through June 30, 2014**

Bidders may qualify for the Master Bid Security Program described above for **July 1, 2013 – June 30, 2014** by submitting a check in the amount of **\$140.00** 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.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 5 91
		FIRM NAME (Must be filled in)	

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 \$32,000 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 LBE:

In accordance with Chapter 17-109 of The Philadelphia Code relating to Local Bidding Preferences and the Regulations promulgated thereto, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, bidder must be certified as a Local Business Entity ("LBE") at the time of the bid opening and must submit with the bid its LBE Certification number as issued by the Procurement Department:

Bidder's LBE Certification Number _____

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

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 6 91
		FIRM NAME (Must be filled in)	

“Throughout the entirety of the contract, my company or my subcontractor(s)¹ will perform the majority of any work on the subject contract within the geographic limits of the City of Philadelphia and my company or my subcontractor(s) will maintain within the City a majority of the inventory or equipment that will be used on the contract or the amount of inventory that is customary for that industry.”

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. The Procurement Commissioner reserves the right to request any additional or clarifying information at any time prior to award of the contract, and during the performance of the contract.

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 If the Bidder relies upon subcontractor(s) to perform the majority of the work and maintain the majority of the inventory or equipment within the City, the subcontractor(s)’ LBE Certification Number and most recent annual affidavit of continuing eligibility must be submitted to the Procurement Department.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 7 91
		FIRM NAME (Must be filled in)	

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 _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 8 91
		FIRM NAME (Must be filled in)	

1.9.10 **ALTERNATES SUBMITTED:**

If an alternate to any item is offered, bidder must follow instructions in Paragraph 4 of “Terms and Conditions of Bidding and Contract”. State the brand name and the model number of each alternate offered. Detailed technical information on the alternate should accompany the bid.

Failure to state alternates will obligate bidder to provide material and/or service specified in the bid.

Any other product information submitted by bidder in connection with this bid is for purposes of product description, information and specification only. Bidder agrees that any additional terms or conditions contained therein, including, but not limited to, disclaimers or limitations of liability, do not become part of the bid.

1.10 **QUALIFICATIONS AND BID SUBMISSION:**

1.10.1 Vendor qualifications and the bid document must be submitted in two (2) separate packages. One (1) package must be identified as Bidder’s Qualification and show Bid No. **S4Z59900** along with the name of the firm. The package must contain all of the information as requested in Paragraph 1.11. The second package must be identified as Bid Documents and show Bid No. **S4Z59900** along with the name of the firm. The package must contain the fully executed bid document.

1.10.1.1 Qualifications and bid information must be submitted to the City of Philadelphia no later than the time and date stated for bid opening.

1.10.1.2 Qualifications and bid must be complete and include all information required, as described in the various portions of the bid specifications.

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

1.10.1.4 Bid must be complete as to required bid signatures and corporate seal and must fully accept the terms and conditions contained in this bid. A bid submitted with counter terms and conditions will be disqualified.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 9 91
		FIRM NAME (Must be filled in)	

1.11 BIDDER QUALIFICATION:

1.11.1 GENERAL:

- 1.11.1.1 Bidders must have demonstrated prior experience in the business of furnishing dental supplies and must show evidence that they have managed accounts of similar size and complexity.
- 1.11.1.2 Bidders shall possess the necessary resources to implement the service and provide the necessary support and customer service functions.
- 1.11.1.3 Bidders must have a currently operating inventory/stock facility to provide for seventy-two (72) hour delivery of ordered supplies.
- 1.11.1.4 Bidders must have sufficient staff and a distribution system to support desk top deliveries to City Agencies.
- 1.11.1.5 Bidders must have the necessary Data Procession staff and capability to furnish custom reports.

1.11.2 FINANCIAL INFORMATION:

Please provide the following information for your company and/or partners. Vendors are to identify each submission of required information to its applicable paragraph.

- 1.11.2.1 A copy of your company's financial statements detailing balance sheet and profit and loss statement for the last three (3) years. We reserve the right to request audited statements.
- 1.11.2.2 List bank reference(s), name and telephone number of a person familiar with your accounts, types of accounts, loans or lines of credit and relevant dates that accounts were established. These persons will be called by the City as references.
- 1.11.2.3 List the names and telephone numbers of your major suppliers and customers and the approximate dollar amount of business done with each over the last twelve (12) months. These persons will be called by the City as credit references.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 10 91
		FIRM NAME (Must be filled in)	

- 1.11.2.4 If you are a partnership or a joint venture, give the date of agreement, County, and State where agreement was filed, and name and address of each partner. If you are a corporation, give the date and state of organization and the names and addresses of the officers.
- 1.11.2.5 List all bankruptcy filings against you, your company or related companies in the last seven years.
- 1.11.2.6 Bidder(s) are advised that the City of Philadelphia will require a performance bond as part of the resulting contract. List the Surety companies which have heretofore issued performance bonds to you for prior contracts. Give names and addresses of each Surety company, amount of each bond and the term of each bond. List any performance bonds that were called the last five years due to unsuccessful completion of the contract.
- 1.11.2.7 Bidder(s) is to state if the company, or its subcontractors or any partner(s) or officer(s) of the company or subcontractors are/is delinquent in payment of any debts or obligations to the City of Philadelphia.

1.11.3 **CAPABILITIES AND EXPERIENCE:**

- 1.11.3.1 Provide a brief history of your organization and an executive summary signed by an officer that describes your company's qualifications, ability and experience in furnishing dental supplies.

Bidder(s) must demonstrate that it has sufficient experience in accounts of similar size and scope.
- 1.11.3.2 List all contracts your company, related companies or subcontractor(s) have had with the Federal, State, City or its related agencies in the last three years.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 11 91
		FIRM NAME (Must be filled in)	

- 1.11.3.3 List any experience in the last three years in which you, your company or related companies and/or subcontractor failed to successfully complete a contract. List any contractual arrangements which you canceled or not renewed for poor performance.
- 1.11.3.4 Provide a narrative that details your ability to provide customer service support for an account of this size. The City will require a central point of contact to be used by all ordering agencies to inquire about deliveries, back orders, general information, etc.
- 1.11.3.5 State the location and description of the facility to be used to furnish material.
- 1.11.3.6 Furnish details on your capability to provide delivery of dental supplies within seventy-two (72) hours after receipt of an order. Include specifics on material availability and staff and equipment or distribution system to be used for the actual deliveries.
- 1.11.3.7 Although the bid requires seventy-two (72) hour delivery, on occasion emergencies may arise that will require expedited handling. Emergency deliveries shall be made within twenty-four (24) hours. Explain your procedures and capabilities to respond to emergency requests for supplies.
- 1.11.3.8 Provide a summary of your ability to furnish custom designed reports and order forms. Include samples of reports and order forms developed for other accounts.

SECTION 2: GENERAL SPECIFICATIONS/REQUIREMENTS

2.1 **Dental Supplies**
Commodity Code 31720 011

Successful bidder shall be required to supply various departments of the City of Philadelphia with dental supplies.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 12 91
		FIRM NAME (Must be filled in)	

2.2 **NEW ITEMS**

All items of supply furnished must be of current manufacturer and be newly manufactured. All supplies shall be delivered by the successful bidder to the locations and person(s) specified by the City of Philadelphia.

2.3 **REPORTS**

2.3.1 The successful bidder must design any custom report that the City of Philadelphia requests. Computerized management reports will include at a minimum:

2.3.1.1 **Departmental Report**

Within ten (10) calendar days after each month, the successful bidder shall submit to each ordering department a monthly and cumulative report showing by purchase order number, the items delivered, description, date, quantity, price, extended amount, credits issued and remaining balance of the purchase orders. In addition, each ordering department will be furnished a back order report detailing item(s) and quantity(s) still to be furnished. This report to accompany the invoices for the Department.

2.4 **City of Philadelphia Dental Supplies Ordering Form**

2.4.1 The successful bidder shall provide, at its own expense, an ordering form for all items awarded. The form will be in two parts: a header portion with space provided for purchase order number, release number, delivery address, contact name and phone number, signature; and ordering portion for item detail number, quantity to be ordered column, unit of issue and description of item.

2.4.2 All ordering forms supplied must be accepted by the successful bidder by mail or fax.

2.4.3 The ordering form shall be supplied for each Purchase Order received. Successful bidder will be required to initially supply twenty-five (25) each of the ordering forms for each purchase order received. The City reserves the right to order additional forms as required. All ordering forms will be supplied at no additional charge to the City of Philadelphia.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 13 91
		FIRM NAME (Must be filled in)	

2.4.4 After award of the contract, successful bidder must, within ten (10) working days, submit to the City for approval, proofs of the City of Philadelphia General Dental Supplies ordering form.

2.4.5 The City may require, at the beginning of the renewal period of the contract, a revised ordering form incorporating any changes made during the initial contract term at no additional charge to the City of Philadelphia.

2.5 Delivery

2.5.1 Minimum delivery amount is \$100.00.

2.5.2 Vendor is not required to make delivery of any shipment whose dollar value falls below this amount.

2.5.3 Delivery shall be issued to either location listed below:

Vendor shall contact the Health Services Administrator I, Asha Johnson at (215) 685-6767 prior to delivery.

- 1) PDPH – Ambulatory Health Services
Dental Administration
500 S. Broad Street, 2nd Floor
Philadelphia, PA 19146
- 2) Health Care Center #2
Dental Unit
1720 S. Broad Street
Philadelphia, PA 19145
- 3) Health Care Center #3
Dental Unit
555 S. 43rd Street
Philadelphia, PA 19104
- 4) Health Care Center #4
Dental Unit
4400 Haverford Avenue
Philadelphia, PA 19104

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 14 91
		FIRM NAME (Must be filled in)	

- 5) Health Care Center #5
Dental Unit
1920 North 20th Street
Philadelphia, PA 19121
- 6) Health Care Center #6
Dental Unit
321 W. Girard Avenue
Philadelphia, PA 19123
- 7) Health Care Center #9
Dental Unit
131 E. Cheltenham Avenue
Philadelphia, PA 19144
- 8) Health Care Center #10
Dental Unit
2230 Cottman Avenue
Philadelphia, PA 19149

2.6 Pricing:

In Section 5, bidder shall submit a unit price for all items listed in Section 5.

Bidder To Complete Section 5, "Type of Transport".

SECTION 3: QUALIFICATIONS AND BID EVALUATION AND AWARD

3.1 **EVALUATION:**

The award of the contract to the successful bidder(s) will take place in two stages.

3.1.1 **Qualification Stage:**

- 3.1.1.1 The qualification information as furnished by the bidders will be received by the City of Philadelphia Procurement Department for determination as to bidder's ability to perform the scope of services listed.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 15 91
		FIRM NAME (Must be filled in)	

3.1.1.2 The City may require bidders to briefly discuss their submission.

3.1.1.3 The City may request additional or subsequent qualification information (including information inadvertently omitted) and to conduct investigations with respect to the qualifications of each Proposer submitting qualification information.

In addition, the City reserves the right to expressly waive any defect or technicality in the qualification information received.

3.1.1.4 The City shall not be liable for any costs associated with the development, preparation, transmittal or presentation of any information or material submitted in response to this qualification information request. All information/material submitted becomes the sole property of the City and will be retained, returned, or destroyed at the City's discretion.

3.1.1.5 All bidders who submit a completed qualification information request will be informed in writing of the City's decision. Vendors who wish to appeal the decision must do so within two (2) business days of receipt of notification by the City.

3.1.1.6 Only those bidders determined qualified will be eligible for award.

3.1.2 **Bid Evaluation Stage:**

Bids will be opened and evaluated only from those bidders who have been accepted under Paragraph 3.1.1, Qualification Stage.

3.1.2.1 Bids will be evaluated by the Procurement Department.

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

3.1.2.3 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

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 16 91
		FIRM NAME (Must be filled in)	

(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.

3.1.2.4 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 bidder with the lowest overall cost for items specified in Section 5. Bidders must submit pricing for all items in order 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 \$32,000.00 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 \$32,000.01. All awards at the \$32,000.01 amount will be subject to a \$50.00 Master Performance Security Fee.

Performance security shall be required for any subsequent renewal periods.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 17 91
		FIRM NAME (Must be filled in)	

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.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 18 91
		FIRM NAME (Must be filled in)	

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 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.**

4.1.3 EXCLUSIONS

Only supply type items can be purchased under this contract. No equipment (Class 400) can be purchased.

4.1.4 Invoicing

The City of Philadelphia shall process invoices twice per month per purchase order.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 19 91
		FIRM NAME (Must be filled in)	

4.2 **VENDOR RESPONSIBILITY:**

- 4.2.1 Delivery will be the responsibility of the successful bidder(s). Return of any items by the City shall be accepted by the successful bidder at no additional charge to the City. Returns shall be made within two (2) weeks of delivery in original undamaged carton(s) or container(s) and in re-saleable condition. All returns must be picked up within two (2) working days after request from the ordering agency. All credits are to be applied to the next invoice and must indicate the applicable purchase order.
- 4.2.2 Successful bidder must provide delivery to the address and specific person listed on the ordering form (desk top delivery) within two (2) working days after receipt of order unless otherwise specified, with a 98% fill rate. Successful bidder is not required to deliver orders for less than \$15.00 except for back orders.
- 4.2.3 Back orders shall be delivered regardless of the value of the item(s). Successful bidder may deliver only products 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. Successful bidder shall not accept verbal delivery requests until after receipt of purchase order or other authorizing document from Procurement. Each carton will be marked with a delivery address, user's name and department. Deliveries shall be made F.O.B. destination point at no additional charge to the City regardless of amount of the order.
- 4.2.4 Successful bidder may deliver only products 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).
- 4.2.5 Successful bidder may deliver products only up to the dollar limit of the purchase order and for the period shown on the purchase order. Successful bidder is required to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls. In no event will vendor deliver material if sufficient funds are not available on the purchase order unless authorized by the Procurement Department.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 20 91
		FIRM NAME (Must be filled in)	

- 4.2.6 In the event that the successful bidder receives an order for products 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.
- 4.2.7 Should products 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.
- 4.2.8 For delivery of products, successful bidder shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. The delivery of product may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.
- 4.2.9 **Invoices/Receipts**
- 4.2.9.1 Vendor may not invoice more than two (2) times per month per purchase order. Invoices for individual releases cannot be issued to the ordering department until all items on the individual release have been delivered.
 - 4.2.9.2 All invoices will be sent to the departmental contact stated on the Purchase Order. The departmental contact will review invoices and then forward to the Central Accounting Office for final price verification and payment processing.
 - 4.2.9.3 Invoices shall be submitted after delivery and acceptance of the products 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 has been completed the Contractor must submit three (3) copies of the invoice for payment to the receiving department listed on the purchase order.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 21 91
		FIRM NAME (Must be filled in)	

- (b) The invoice must correctly reference the purchase order number, the vendor name, address and Federal Employer Identification number.
- (c) The invoice must show the quantity and types of items and the price.
- (d) 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.
- (e) 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”.

4.2.10 **REPORTS**

4.2.10.1 **RECYCLED USAGE REPORTS**

If the successful bidder is supplying products in this contract that have recycled content, indicate which item(s) contain this content in Section 5: Pricing, (under the applicable item) and the percentage of recovered material.

The successful bidder will be required, on a quarterly basis, to furnish a usage report of the recycled products purchased by City Departments. Two reports will be required:

- a. **Departmental Report**
A report by purchase order, current and cumulative, showing item(s) delivered, description, date, quantity, price, extended amount and to the extent possible, the percent of recovered material in delivered items.
- b. **Item report**
A report, current and cumulative, by item, showing description, date, quantity, price, extended amount, and to the extent possible, the percent of recovered material and percent of Post-Consumer material in delivered items.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 22 91
		FIRM NAME (Must be filled in)	

All reports are to be submitted to the Recycling Office, Room 780, Municipal Services Building, Philadelphia, PA 19102, Attn: Recycled Content Administrator.

In support of the City of Philadelphia’s Recycling Program, bidders are encouraged to supply with their bid, any information available regarding recycled material content in the products bid. The City is particularly interested in the type of recycled material used (such as paper, plastic, glass, metal, etc.); the percentage of recycled material contained in the product and the cost and product performance impact of increasing the percentage of recycled content.

The City also 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

4.3 PRICE INCREASE OR DECREASE:

Vendor shall provide Dental Supplies at the prices set forth in Section 5 for a period of twelve (12) months; thereafter, the contract may be renewed under the terms and conditions of this agreement at the sole option of the City on an annual basis for up to three (3) additional one (1) year period(s). Contractor may increase prices for future renewal periods provided that:

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 23 91
		FIRM NAME (Must be filled in)	

Notice of price increases must be received, in writing, by the City at least sixty (60) days prior to the expiration of each contract period in order for price increase to be effective as of the first day of the renewal period. Price increase letter shall be sent to the Buyer in Room 120 Municipal Services Building, 1401 JFK Blvd., Philadelphia, PA 19102, referencing bid number, contract number, period and showing item(s) description and applicable pricing. Failure to notify the City within this sixty (60) day time frame shall result in the following:

the effective date of the price increase shall be sixty (60) days from the receipt of the price increase letter by the City;

or

if the letter is not received before the last day of the contract period, the prices for the renewal period shall be the same as the prices for the previous contract period.

For each renewal period the price increase and/or decrease shall be based upon the **percent (%) change** in the Index for All Urban Consumers – Philadelphia of the Consumer Price Index (All Items) as published by the U.S. Department of Labor, Bureau of Labor Statistics and as indicated by the Mid-Atlantic CPI Announcement for August of the **applicable year of the renewal.**

In no event shall the price increase exceed 4% in any renewal period. The increase shall reflect the change to the CPI or the 4% cap, whichever is less.

NOTE: Price decreases may be forwarded to the Procurement Department buyer, in writing at any time during the contract period, to include any renewal period(s).

Failure to notify the City within the time frame specified in 4.3 will result in a commensurate delay in implementing the price change.

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

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 24 91
		FIRM NAME (Must be filled in)	

SECTION 5: PRICING

(PRICES QUOTED MAY NOT EXCEED THREE (3) DECIMAL PLACES)

NOTE:

Unit Price(s) quoted below (Section 5: Pricing), will prevail in case of any discrepancy(ies) between Unit Price and "Amount" and will be the determining factor in establishing applicable contract amount(s)/award.

5.1 **31720 011
DENTAL SUPPLIES**

Bidder must submit pricing for all items listed to be eligible for award.

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.1	Isolation gown, long, with elastic cuffs. Latex free. 50/pkg. <i>Patterson 733-3487/ Valumax 3230Y for ref. only</i>	40	PK	\$_____	\$_____
	Brand/Number _____				
5.1.2	Valueflex Jackets XL, Latex free. 10/pkg. <i>Valueflex MFG # D045-18-05/ Patterson 323-0893 for ref. only</i>	50	PK	\$_____	\$_____
	Brand/Number _____				
5.1.3	Valueflex Jackets First, Medium. Latex Free. 10/pkg. <i>Valueflex MFG# D049-18-03/ Patterson 323-0901 for ref. only</i>	50	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 25 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.4	Face Mask with Splash Visor earloop/eye shield procedure anti-fog masks. 25/Box <i>Henry Schein 104-7321 for ref. only</i>	50	BX	\$_____	\$_____
	Brand/Number _____				
5.1.5	Visor Shield Protective Barrier System OP D-OP Kit. OP D-OP BRAND ONLY MFG# 308DK-WT <i>Patterson 546-4508 for ref. only</i>	22	KT	\$_____	\$_____
5.1.6	Fluid Resistant Face Mask, Molded, Blue, Latex free. 50/Box <i>3m/ESPE MFG# 1942FB/ Patterson 501-4865 for ref. only</i>	50	BX	\$_____	\$_____
	Brand/Number _____				
5.1.7	Mask, Disposable, Tie Back Surgical tie-on masks with ties. Latex free. 50/Box <i>Protection face mask, Patterson 10719/Patterson 088-6986 for ref. only</i>	50	BX	\$_____	\$_____
	Brand/Number _____				
5.1.8	Safety Glasses, clear plastic lenses with side shields, each. <i>Henry Schein 100-7382 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 26 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.9	Film periapical, junior Film size. Size #0 Double film #DF-53. 100/Box KODAK BRAND ONLY KODAK DENTAL SYSTEMS, INC. MFG# 122-8931	140	BX	\$_____	\$_____
5.1.10	Film periapical, regular Film size. #DF-54 1 film 100/Box KODAK BRAND ONLY KODAK DENTAL SYSTEMS, INC. MFG# 122-8840	140	BX	\$_____	\$_____
5.1.11	Film periapical, regular Film size. Size #2 Double Film 150/Box KODAK BRAND ONLY KODAK DENTAL SYSTEMS, INC. MFG # 149-1752	250	BX	\$_____	\$_____
5.1.12	Film periapical, regular Film size. Size #2 #DF-58 150/Box KODAK BRAND ONLY KODAK DENTAL SYSTEMS, INC. MFG# 165-8194	250	BX	\$_____	\$_____
5.1.13	Film hanger, intra-oral films 18 clip long. <i>Henry Schein 517266/ Henry Schein 1009316 for ref. only</i> Brand/Number _____	14	EA	\$_____	\$_____
5.1.14	Film Mounts, 2H#2, EZ – View Pocket Mounts Green. BX/100 DENTSPLY RINN BRAND ONLY 226021 <i>Henry Schein 1896767 for ref. only</i>	40	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 27 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.15	Film Mounts, 4H#2, EZ - View Pocket Mounts Green. DENTSPLY RINN BRAND ONLY 226040 <i>Henry Schein 1890880 for ref. only</i>	70	BX	\$_____	\$_____
5.1.16	Film Mounts, 6H#2, EZ - View Pocket Mounts Greystone. DENTSPLY RINN BRAND ONLY 226061 <i>Henry Schein 1891897 for ref. only</i>	70	BX	\$_____	\$_____
5.1.17	Film Mounts 8H#2, EZ - View Pocket Mounts Green. DENTSPLY RINN BRAND ONLY 226081 <i>Henry Schein 1892025 for ref. only</i>	7	BX	\$_____	\$_____
5.1.18	Adult Size Lead Apron w/Collar, Blue. Each Brand/Number _____	2	EA	\$_____	\$_____
5.1.19	Disposable Patient Towels 2 ply, 13" x 19". 500/case <i>Henry Schein WESC EAQ/ Henry Schein 1009276 for ref. only</i> Brand/Number _____	300	CA	\$_____	\$_____
5.1.20	Napkin Holder Metal Chain Cold Sterilization <i>Henry Schein/Henry Schein 1008229 for ref. only</i> Brand/Number _____	21	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 28 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.21	Patient Throws, Disposal Plastic Drape Dispensed on roll 26" x 30". <i>Buffalo Dental Mfg Co. 02300/ Henry Schein 365-5890 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.22	Green stone RD-1, FG. 12/Box SHOFU BRAND ONLY 0107/ <i>Henry Schein 1958525 for ref. only</i>	7	BX	\$_____	\$_____
5.1.23	Green stone RD-2, FG. 12/Box SHOFU BRAND ONLY 0108/ <i>Henry Schein 1956822 for ref. only</i>	7	BX	\$_____	\$_____
5.1.24	Green stone RD-1, RA. 12/Box SHOFU BRAND ONLY 0082/ <i>Patterson 636-3246 for ref. only</i>	7	BX	\$_____	\$_____
5.1.25	Green stone RD-2, RA. 12/Box SHOFU BRAND ONLY 0083/ <i>Patterson 636-3253 for ref. only</i>	7	BX	\$_____	\$_____
5.1.26	Green stone FG CN1. 12/Box SHOFU BRAND ONLY 0101/ <i>Patterson 636-3352 for ref. only</i>	7	BX	\$_____	\$_____
5.1.27	Green stone, FL-1 RA. 12/Box SHOFU BRAND ONLY 0059/ <i>Patterson 636-3154 for ref. only</i>	7	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 29 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.28	Green stone, FL-2, FG. 12/Box SHOFU BRAND ONLY 0104/ <i>Patterson 636-3378 for ref. only</i>	7	BX	\$_____	\$_____
5.1.29	Green stone, FL-2, RA. 12/Box SHOFU BRAND ONLY 0060/ <i>Patterson 636-3162 for ref. only</i>	7	BX	\$_____	\$_____
5.1.30	Stone, dura white, RD-1, RA. 12/Box SHOFU BRAND ONLY 627/ <i>Patterson 635-2652 for ref. only</i>	7	BX	\$_____	\$_____
5.1.31	Stone, dura-white, RD-1, FG. 12/Box SHOFU BRAND ONLY 0247/ <i>Patterson 635-3015 for ref. only</i>	7	BX	\$_____	\$_____
5.1.32	Stone, dura white, RD-2, RA. 12/Box SHOFU BRAND ONLY 0228/ <i>Patterson 635-2686 for ref. only</i>	7	BX	\$_____	\$_____
5.1.33	Stone, dura-white, RD-2, FG. 12/Box SHOFU BRAND ONLY 0248/ <i>Patterson 635-3049 for ref. only</i>	7	BX	\$_____	\$_____
5.1.34	Stone, dura-white, FL-1, FG, 12/Box SHOFU BRAND ONLY	7	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 30 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.35	Stone dura-white, FL-1, RA, 12/Box SHOFU BRAND ONLY 0222/ <i>Patterson 635-2504 for ref. only</i>	7	BX	\$_____	\$_____
5.1.36	Stone, dura-white, FL-2, FG, 12/Box SHOFU BRAND ONLY 0244/ <i>Patterson 635-2926 for ref. only</i>	7	BX	\$_____	\$_____
5.1.37	Stone, dura-white FL-2, RA, 12/Box SHOFU BRAND ONLY 0223/ <i>Patterson 635-2538 for ref. only</i>	7	BX	\$_____	\$_____
5.1.38	Stone, dura white CN-1, RA for Finishing composite & enamel, 12/Box SHOFU BRAND ONLY 0221/ <i>Patterson 635-2470 for ref. only</i>	7	BX	\$_____	\$_____
5.1.39	Dispersalloy Caps 2 Spill 600 MG 500/Jar <i>Dentsplycaulk 656292/</i> <i>Henry Schein 5554950 for ref. only</i>	7	JR	\$_____	\$_____
	Brand/Number _____				
5.1.40	Dispersalloy Caps, 3 spill 800 MG 500/Jar <i>Dentsply Caulk 656293/</i> <i>Henry Schein 5555881 for ref. only</i>	7	JR	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 31 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.41	Biological Indicators Steam Sterlization. 25/Box ATTEST 3M ESPE BRAND ONLY <i>MFG# 1262P/Patterson 500-8107 for ref. only</i>	8	BX	\$_____	\$_____
5.1.42	Topical anesthetic Gel 20% Benzocaine. 1 oz Jar Brand/Number _____	30	JR	\$_____	\$_____
5.1.43	Anesthetic Local Lidocaine Hydrochloride HCL 2% with Epinephrine 1:100,000. 50 cartridges/box <i>Septdont Inc./Patterson 631-3019 for ref. only</i> Brand/Number _____	100	BX	\$_____	\$_____
5.1.44	Carbocaine 3% Plain. 50/Box. <i>Carestream Health 1430735/ Henry Schein 1430735 for ref. only</i> Brand/Number _____	100	BX	\$_____	\$_____
5.1.45	Contra Anale 20,000 RPM #150 HENRY SCHEIN ONLY. SCH 75-12/100-5848	21	EA	\$_____	\$_____
5.1.46	Disposable Prophy Angles. 100/Box Brand/Number _____	21	PK	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 32 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.47	Band Matrix, Tofflemire child #13, .0015GA. 12/pkg <i>Henry Schein 100-3579 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				
5.1.48	Band Matrix Tofflemire adult, #1 0015GA. 12/pkg <i>Henry Schein 100-3556 for ref. only</i>	30	PK	\$_____	\$_____
	Brand/Number _____				
5.1.49	Band Matrix, Tofflemire adult, #2, .0015GA. 12/pkg <i>Henry Schein 100-1336 for ref. only</i>	5	PK	\$_____	\$_____
	Brand/Number _____				
5.1.50	Bur, carbide, R.A. #4, 10/pkg <i>Henry Schein 20610026 04001/100-1847 for ref. only</i>	5	PK	\$_____	\$_____
	Brand/Number _____				
5.1.51	Tofflemire Matrix Retainer Universal <i>Henry Schein 100-9547 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.52	Wedges, Interdental, Wooden, Assorted sizes. 400/BG <i>Schein 112-5445/Henry Schein MFG 2422ASS400HS for ref. only</i>	5	BG	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 33 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.53	Bur, Carbide, #6 R.A. 10/pkg, <i>Coltene/Whaledent R20006/ Henry Schein 888-0200 for ref. only</i>	35	PK	\$_____	\$_____
	Brand/Number _____				
5.1.54	Bur, Carbide #8, R.A. 10/pkg, <i>Henry Schein 206100260700/ 100-1401 for ref. only</i>	35	PK	\$_____	\$_____
	Brand/Number _____				
5.1.55	Bur, carbide, F.G. Short Shank #4. 10/pkg <i>SS White Burs 17654/ Henry Schein 999-9510 for ref. only</i>	30	PK	\$_____	\$_____
	Brand/Number _____				
5.1.56	Bur, carbide, F.G. Short Shank #35, 10/pkg <i>Schein Item code 999-0344/ SS White MFG 15042 for ref. only</i>	30	PK	\$_____	\$_____
	Brand/Number _____				
5.1.57	Bur, carbide, F.G. Short Shank #557, 10/pkg <i>SS White MFG# 15045/ Schein 999-7939 for ref. only.</i>	50	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 34 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.58	Bur, carbide #35, R.A. 10/pkg, SS White MFG 14748/ Henry Schein Item 999-4106 for ref. only	50	PK	\$_____	\$_____
	Brand/Number _____				
5.1.59	Bur, carbide #37, R.A. 10/pkg, SS White MFG 14754 for ref. only Schein 999-9846/	50	PK	\$_____	\$_____
	Brand/Number _____				
5.1.60	Bur, Carbide #701, R.A. Latch Type 10/pkg SS White MFG 14781/ Schein 999-7752 for ref. only	30	PK	\$_____	\$_____
	Brand/Number _____				
5.1.61	T&F Bur Carbide #7006 FG 5/pkg Henry Schein MFG CFNRND018F/ Schein 900-4355 for ref. only	35	PK	\$_____	\$_____
	Brand/Number _____				
5.1.62	Bur, finishing R.A., #65 5/pkg Axis Dental Corp H6S-RA/ Henry Schein 228-4828 for ref. only	50	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 35 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.63	Bur, finishing R.A., #85. 5/pkg <i>Axis Dental Corp H8S-RA/ Henry Schein 228-0315 for ref. only</i>	50	PK	\$_____	\$_____
	Brand/Number _____				
5.1.64	Bur, plug finishing FGR #7404. 5/pkg <i>Henry Schein Inc CFNE66014/ 900-4363 for ref. only</i>	7	PK	\$_____	\$_____
	Brand/Number _____				
5.1.65	Bur, Carbide, F.G. #2. 10/pkg <i>Henry Schein 206100250400/ Henry Schein 100-0288 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				
5.1.66	Bur Carbide, F.G. #4. 10/pkg <i>Henry Schein 206100250600/ 100-4535 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				
5.1.67	Bur Carbide, F.G. #6. 10/pkg <i>Henry Schein 206100250800/ 100-3220 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 36 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.68	Bur Carbide, G.G. #330. 10/pkg <i>Henry Schein 20610025400/ 100-8426 for ref. only</i> Brand/Number _____	35	PK	\$_____	\$_____
5.1.69	Bur, Carbide, F.G. #331 10/pkg <i>Henry Schein 206100254500/ 100-1120 for ref. only</i> Brand/Number _____	5	PK	\$_____	\$_____
5.1.70	Bur Carbide, F.G. #332. 10/pkg <i>Henry Schein 206100254600/ 100-5616 for ref. only</i> Brand/Number _____	20	PK	\$_____	\$_____
5.1.71	Bur carbide, F. G. #35, 10/pkg White Burs <i>SS White Burs 14985/ Henry Schein 9999518 for ref. only</i> Brand/Number _____	40	PK	\$_____	\$_____
5.1.72	Bur Carbide, FG8 <i>Meisinger USA C0008FG/ Henry Schein 7010252 for ref. only</i> Brand/Number _____	4	PK	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 37 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.73	Bur, carbide, F.G. #557 100/pkg <i>Henry Schein 206100181400/ 1014491 for ref. only</i>	4	PK	\$_____	\$_____
	Brand/Number _____				
5.1.74	Bur, carbide, F.G. 330 100/pkg <i>Meissinger USAC0330SS/ Henry Schein 7010264 for ref. only</i>	4	PK	\$_____	\$_____
	Brand/Number _____				
5.1.75	Bur, Carbide, F.G. 37 100/pkg White Burs <i>Meissinger USAC037FG/ Henry Schein 7010258 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.76	Bur, Carbide, F.G. 57 100/pkg White Burs <i>Henry Schein 206100181100/ Henry Schein 1015185 for ref. only</i>	4	PK	\$_____	\$_____
	Brand/Number _____				
5.1.77	Bur, Carbide, F.G. 700 100/pkg White Burs <i>Henry Schein 206100181700/ Henry Schein 1011378 for ref. only</i>	1	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 38 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.78	Bur, Carbide, F.G. 701 10/pkg <i>Coltene/Whaledent R100701/ Henry Schein 8880140E2</i>	10	PK	\$_____	\$_____
	Brand/Number _____				
5.1.79	Diamond Bur F.G. 11SP Each	15	EA	\$_____	\$_____
	Brand/Number _____				
5.1.80	Diamond Bur, #825R 5/pkg <i>Bluewhite/Kerr FG825R-5/ Henry Schein 8960136 for ref. only</i>	5	PK	\$_____	\$_____
	Brand/Number _____				
5.1.81	Carrier, Amalgam, DE Carbide Tip Medium/Large. <i>Polycarboxylate Miltex-Integra Miltex 71-62TC/ Henry Schein 9530207 for ref. only</i>	30	EA	\$_____	\$_____
	Brand/Number _____				
5.1.82	Polycarboxylate Cement Powder 60 gms/bottle <i>Henry Schein FPSCHEIN-010/ Henry Schein 1008027 for ref. only</i>	12	BO	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 39 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.83	TPH Spectra Restorative Compules Tips Introductory Kit. Dentsply/Caulk Only 692600	7	KT	\$_____	\$_____
5.1.84	TPH Spectra Restorative Compules .25 Grams Shade A1 Dentsply/Caulk Only 642610	10 20/pkg	PK	\$_____	\$_____
5.1.85	TPH Spectra Restorative Compules .25 Grams Shade A2 Dentsply/Caulk Only 642611	10 20/pkg	PK	\$_____	\$_____
5.1.86	TPH Spectra Restorative Compules .25 Grams Shade A3 Dentsply/Caulk Only 642612	10 20/pkg	PK	\$_____	\$_____
5.1.87	TPH Spectra Restorative Compules .25 Grams Shade B1 Dentsply/Caulk Only 64214	10 20/pkg	PK	\$_____	\$_____
5.1.88	TPH Spectra Restorative Compules .25 Grams Shade B2 Dentsply/Caulk Only 642806	10 20/pkg	PK	\$_____	\$_____
5.1.89	TPH Spectra Restorative Compules .25 Grams Shade C2 Dentsply/Caulk Only 642615	10 20/pkg	PK	\$_____	\$_____
5.1.90	TPH Spectra Restorative Compules .25 Grams Shade C3 Dentsply/Caulk Only 642805	10 20/pkg	PK	\$_____	\$_____
5.1.91	TPH Spectra Restorative Compules .25 Grams Shade C4 Dentsply/Caulk Only 642809	10 20/pkg	PK	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 40 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.92	TPH Spectra Restorative Composite Syringe Shade A1, 3 grams Each Dentsply/Caulk Only 642630	10	EA	\$_____	\$_____
5.1.93	TPH Spectra Restorative Composite Syringe Shade A2, 3 grams Each Dentsply/Caulk Only 642631	10	EA	\$_____	\$_____
5.1.94	TPH Spectra Restorative Composite Syringe Shade A3, 3 grams Each Dentsply/Caulk Only 642632	10	EA	\$_____	\$_____
5.1.95	TPH Spectra Restorative Composite Syringe Shade B1, 3 grams. Each Dentsply/Caulk Only 642634	10	EA	\$_____	\$_____
5.1.96	TPH Spectra Restorative Composite Syringe Shade B2, 3 grams Each Dentsply/Caulk Only 642826	10	EA	\$_____	\$_____
5.1.97	TPH Spectra Restorative Composite Syringe Shade C2, 3 grams Each Dentsply/Caulk Only 642635	10	EA	\$_____	\$_____
5.1.98	TPH Spectra Restorative Composite Syringe Shade C3, 3 grams Each Dentsply/Caulk Only 642825	10	EA	\$_____	\$_____
5.1.99	TPH Spectra Restorative Composite Syringe Shade C4, 3 grams Each Dentsply/Caulk Only 642829	10	EA	\$_____	\$_____
5.1.100	Light - Cure Liner/Base; Intro Kit14 Vitrebond-3M ESPE Only 7510/ Patterson 503-8898	14	KT	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 41 91
	FIRM NAME (Must be filled in)		

	<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.101	Intermediate Restorative Material Refill Liquid 14 ML/Bottle <i>Caulk 610004/Patterson 173-8608 for ref. only</i>	BO	\$_____	\$_____
	Brand/Number _____			
5.1.102	Cotton Rolls #2 non-sterile 20 1 1/2" long, 3/8" Diameter 2000 rolls/Box <i>Henry Schein 8969286/Henry Schein for ref. only</i>	BX	\$_____	\$_____
5.1.103	Cover, bracket, paper 25 white rectangular 8 1/2" x 12 1/4", 1000/ BX <i>Tidi Products 917511/Henry Schein 101-8828 for ref. only.</i>	BX	\$_____	\$_____
	Brand/Number _____			
5.1.104	Cover, headrest 10" x 10", 30 Disp., 500/Case	CS	\$_____	\$_____
	Brand/Number _____			
5.1.105	Cover, headrest 10" x 13", 30 Disp., 500/Case	CS	\$_____	\$_____
	Brand/Number _____			
5.1.106	Non-latex dental rubberdam std 6" x 6", 15/Box <i>Henry Schein 1027712/Henry Schein for ref. only</i>	BX	\$_____	\$_____
	Brand/Number _____			
5.1.107	Ejector, Saliva 70 Crosstex 2CB/Henry Schein 10777388	PK	\$_____	\$_____
	Brand/Number _____			

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 42 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.108	Eugenol, U.S.P., 4 oz Bottle	7	BO	\$_____	\$_____
	Brand/Number _____				
5.1.109	Evacuation Cups, 250/pkg	100	PK	\$_____	\$_____
	Brand/Number _____				
5.1.110	Explorer, single end #6 Each	50	EA	\$_____	\$_____
	Brand/Number _____				
5.1.111	Explorer, single end #23 Each	50	EA	\$_____	\$_____
	Brand/Number _____				
5.1.112	Plastic Floss Dispenser Johnson and Johnson Only #2736	14	EA	\$_____	\$_____
5.1.113	Waxed Floss for refill for above Container; Each	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.114	Floss, dental Unwaxed, 144/Box	21	BX	\$_____	\$_____
	Brand/Number _____				
5.1.115	Gelfoam, Dental Pack, 12/pkg	14	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 43 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.116	Handle, Mouth mirror, #5 Simple Stem, PK/12 <i>Hu-friedy MIRS/12/Henry Schein 6006799 for ref. only</i>	14	PK	\$_____	\$_____
	Brand/Number _____				
5.1.117	Prophy Paste-mint flavored. With Fluoride, Coarse 12 oz Jar.	49	JR	\$_____	\$_____
	Brand/Number _____				
5.1.118	Slab, Glass 4" x 2- 1/2", each <i>Henry Schein 654/Henry Schein 1004432 for ref. only.</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.119	Strip, Ligthening, Metal open center-asst., 10/pkg. <i>MOYCO for ref. only.</i>	14	PK	\$_____	\$_____
	Brand/Number _____				
5.1.120	Strips Regular #1954 150/Box <i>3M ESPE 1954/Schein 7772822 for ref. only</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.121	Strips Regular #1956 120/Box <i>3M ESPE 1956 for ref. only</i>	7	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 44 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.122	Strip, Matrix, Mylar, .002, 1000/pkg <i>Henry Schein 70958208 for ref. only</i>	4	PK	\$_____	\$_____
	Brand/Number _____				
5.1.123	Syringe, Aspirating, harpoon C-W Type; 1.88 cc, Each	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.124	Syringe, Aspirating, Harpoon, Astra type; 1.88 cc, etc. Each	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.125	Silk Black Braided C-630 18", 12/Box <i>Milfex 62508/Henry Schein 953-4099 for ref. only</i>	4	BX	\$_____	\$_____
	Brand/Number _____				
5.1.126	Bite Wing Tabs - Self-Adhesive, 500/Box	28	BX	\$_____	\$_____
	Brand/Number _____				
5.1.127	Varnish, cavity lining, Liquid, 2 oz Bottle <i>Copalite for ref. only</i>	30	BO	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 45 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.128	Radiopaque Calcium Hydroxide cavity Base/Liner; Standard Package; Ivory Shade, Each Dentsply Caulk Only 623801	30	EA	\$_____	\$_____
5.1.129	Radiopaque Calcium Hydroxide cavity Base/Liner; Standard Package; Dentin Shade, Each Dentsply Caulk Only 623802	30	EA	\$_____	\$_____
5.1.130	IRM Powder, 38GR, Bottle Brand/Number _____	30	BO	\$_____	\$_____
5.1.131	Coe Tray, Adhesive, 15 ML Bottle; <i>Patterson #205-4120 for ref. only</i> Brand/Number _____	7	BO	\$_____	\$_____
5.1.132	#9, retraction cord with epinephrine, HCL 72"/Bottle; <i>Pascal for ref. only 07-710/ Patterson 556-9538</i> Brand/Number _____	7	BO	\$_____	\$_____
5.1.133	#8, retraction cord with epinephrine, HCL 72"/Bottle; <i>Pascal for ref. only 07-700/ Patterson 556-9504</i> Brand/Number _____	7	BO	\$_____	\$_____
5.1.134	Impresson Syringe Disposable; 50/BG Brand/Number _____	10	BG	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 46 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.135	Periowise Probe – 3mm, 5mm, 7mm, 10 mm; P12/pkg <i>Premier Dental 90036105/Henry Schein 378-1454 for ref. only</i>	21	PK	\$_____	\$_____
	Brand/Number _____				
5.1.136	Periowise Probes- 3mm, 6mm, 9mm; P12/pkg <i>Premier dental 9006106/Henry Schein 378-4594 for ref. only</i>	21	PK	\$_____	\$_____
	Brand/Number _____				
5.1.137	FluoroDose 5% Sodium Fluoride Varnish Single Use Lollipop; 120/Box	21	BX	\$_____	\$_____
	Brand/Number _____				
5.1.138	Universal Curettes, DE, SBN ½ Bunting Currette #6 Handle <i>HU Friedy SBN 1/26/Patterson 373-7962 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.139	Hemodent Liquid, 10ml Bottle Premier Dental Only	7	BO	\$_____	\$_____
5.1.140	Gracey DE ½ Currettes EA	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.141	Gracey DE 12/13 #6 Handle Satin Steel <i>HU-Friedy SG121136/Patterson 369-0377</i>	14	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 47 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.142	Flour Pumice, 1 lb Jar	7	JR	\$ _____	\$ _____
	Brand/Number _____				
5.1.143	Amalgam Squeeze Clothes BX/500	21	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.144	Needle, 27 GS, #400 BX/100 MONOJECT only 8881400066/ Patterson 632-4115	7	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.145	Needle, 27 GL, #400 BX/100 MONOJECT only 8881400058/ Patterson 6324-4123	7	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.146	Needle, 30 GL, #400 BX/100; MONOJECT only 8881400074/ Patterson 6324-4156	7	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.147	Articulating Paper, 40 micron red; 10m/Box Bausch Articulating Paper BK-16/ <i>Henry Schein 384-0077 for ref. only</i>	7	BX	\$ _____	\$ _____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 48 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.148	Arti-Fol, II Dispenser Black/Red; 20m/Each Bausch Articulating Paper BK28/ <i>Henry Schein 3848938 for ref. only</i>	7	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.149	Microbrushes; Applicators Regular Blue; 100/pkg Microbrush Corp MB-400/ <i>Henry Schein 1015001 for ref. only</i>	14	PK	\$ _____	\$ _____
	Brand/Number _____				
5.1.150	Etch gel Syringe Kit, 408 1.2 ml; 4/Box <i>Henry Schein 61901/Schein 1004649 for ref. only</i>	21	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.151	Gel Etch Bulk Syringe 40% 12 gm/Each <i>Henry Schein FPSCHEIN 078/Schein 1010711 for ref. only</i>	21	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.152	Gauze Sponges, 2x2, NS 5000/CA Richmond Dental Co 300430/ <i>Henry Schein 7546632 for ref. only</i>	14	CA	\$ _____	\$ _____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 49 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.153	Gauze Sponges, 2x2 Sterile 12 ply 100/Box <i>Henry Schein 1004388 for ref. only</i>	14	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.154	All Gauze Sponges, 3x3, N/S, 12 PLY 4000/CA Richmond Dental Co 300421/ <i>Henry Schein 7544202for ref. only</i>	14	CA	\$ _____	\$ _____
	Brand/Number _____				
5.1.155	Burn Unifile Files 21mm #25; 6/Box Dentsply Mailiefer 668703/ <i>Henry Schein 2221444 for ref. only</i>	5	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.156	All Gauze Sponges, 4x4, N/S, 12PLY; 200/pkg <i>Schein 90-8295-I/Henry Schein 1001444 for ref. only</i>	30	PK	\$ _____	\$ _____
	Brand/Number _____				
5.1.157	Cotton Tip Applicators 6" N/S; 1000/Box <i>Dynarex Corp 432/Henry Schein 2670034 for ref. only</i>	21	BX	\$ _____	\$ _____
	Brand/Number _____				
5.1.158	Burn Unifile Files, #15, 21MM; 6/ BX <i>Dentsply Mailiefer 668701/Henry Schein 222-1173 for ref. only.</i>	5	BX	\$ _____	\$ _____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 50 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.159	Burns Unifile Files, #20, 21 MM; 6/Box <i>Dentsply Maillefer 668702/Henry Schein 222-1244 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.160	Burns Unifile Files, #30, 21MM; 6/Box <i>Dentsply Maillefer 668704/Henry Schein 222-1402 for ref. only.</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.161	Hedstrom Files #15-40 #15-40, 25MM; 6/Box <i>Henry Schein 206100360102/Schein 100674 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.162	Hedstrom Files #45-80 #45-80, 25MM; 6/Box <i>Henry Schein 206100360202/Schein 1004642 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.163	EndoFlex Reamer #15-40, 25MM; 6/Box <i>Henry Schein 1124989 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.164	Endoflex Reamer #45-80, 25MM; 6/Box <i>Henry Schein 1R4990 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 51 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.165	RC Prep Chemo-medial/ RC preparation 18GM/Jar Each <i>Premier Dental 9007131/Henry Schein 3784499 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.166	Endoplex K-Files 21 mm 6/Box <i>Schein 1123668 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.167	Endoplex K-Files 21 mm 6/Box; 45-80 <i>Schein 1123674 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.168	Endoplex K-Files 25MM; 6/Box; 45-80 <i>Schein 1124103 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.169	Endoplex K-Files 31 mm 31MM; 6/Box; 15-40 <i>Schein 1124689 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.170	Endoplex K-Files 31 mm 6/Box; 45-80 <i>Schein 124694 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 52 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.171	Enhance Only Finishing & Polishing System for all types of direct-Resin-Restorations Dentsply Caulk Only	2	KT	\$_____	\$_____
5.1.172	Disc Refill 40/Box Enhance Dentsply Cault Only 624045	2	BX	\$_____	\$_____
5.1.173	Cup Refill 40/Box Enhance Dentsply Cault Only 624055	2	BX	\$_____	\$_____
5.1.174	Enhance Point Refill 41/Box Enhance Dentsply Caulk Only 624065	2	BX	\$_____	\$_____
5.1.175	Chair Sleeve, 27 ½ x 24; 225/RI; 500/Box <i>MFG Pinnacle Total Care 3800/Henry Schein 1004673 for ref. only.</i> Brand/Number _____	200	BX	\$_____	\$_____
5.1.176	Sani-Tip Syr Tips, Bag/250 <i>Densply 1222105/Patterson 306-5992 for ref. only</i> Brand/Number _____	40	BG	\$_____	\$_____
5.1.177	Barred Broaches, Sterile, Fine 4, 10/pkg <i>Henry Schein 334/Schein 1004472 for ref. only.</i> Brand/Number _____	2	PK	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 53 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.178	Barred Broaches, Sterile, Medium 5 10/pkg <i>Henry Schein 338/Schein 1004256 for ref. only.</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.179	Barred Broaches, Sterile, Course 6 10/pkg <i>Henry Schein 336/Schein 1003568 for ref. only.</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.180	Reamers Sizes 10-35; 31MM; 6/Box MFG <i>Schein Inc 206100340104 for ref. only</i> <i>Schein# 1013109</i>	14	BX	\$_____	\$_____
	Brand/Number _____				
5.1.181	Monoject #513ED Irrigation, 27 gauge x 1 Irrigaton Syringes with Needle – 3 ML 31.7 MM Length 100/Box Patterson #6335384/Covidien MFG8881513850/ Henry Schein 194-2120 only	4	BX	\$_____	\$_____
5.1.182	Gutta Percha Points Cadmium Free; Assorted 150/Box <i>Schein # 1015065 for ref. only BX/MFG Schein Inc. 1015065</i>	14	BX	\$_____	\$_____
	Brand/Number _____				
5.1.183	Rubber Dam Clamps MFG Heraeus Kulzer Inc 50057304/Schein 9900089	14	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 54 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.184	Hygienic Rubber Dam Clamps Universal Sizes Caldene/Whaledent H03815	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.185	Rubber Dam Holder EA <i>Schein #9533772 MFG Miltex-Integra 7625 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.186	Pliers Endo Locking 6" Endodontic Locking Pliers <i>Groomed Schein #5861085 Nordent DP3 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.187	Scissors, Microsurgical straight <i>MFG# Sybronendo 975008/Schein# 1230327 for ref. only.</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.188	Scissors, Microsurgical scissors curved <i>MFG Sybrenendo 975007/Schein #1230326 for ref. only.</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.189	Explorer DG16- Endodontic, Double end 31 Round Handle <i>Patterson #368-0352 MFG# EXD616 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 55 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.190	Silicone Endo stops Instruments; 100/Box <i>MFG Schein Inc ESR-ASST/Schein # 1005271 for ref. only.</i>	4	BX	\$_____	\$_____
	Brand/Number _____				
5.1.191	Laboratory Burner with Fuel Wall-Lenk MFG Co.	12	EA	\$_____	\$_____
	Brand/Number _____				
5.1.192	Reamers 31MM #10-35 6/Box <i>Schein #1013109/MFG Schein Inc 206100340104 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.193	Monoject 513ED Irrigation Syringe with needle – 3 ml 31.7 mm Length 100 BX Patterson #633-5384 Covidien MFG# 8881513850/Henry Schein 194-2120 only	4	BX	\$_____	\$_____
5.1.194	Gutta Percha Pts Cadmium Free; Assorted 150/Box <i>Schein #1015065 for ref. only</i> <i>MFG Schein Inc 1015065</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.195	Rubber Damn Clamp Schein # 9900089 MFG Heraeus Kulzer Inc 50057304	1	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 56 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.196	Hygienic Rubber Damn Clamp W56 Each Schein #5475232/MFG Coltene/Whaledent H03815	1	EA	\$_____	\$_____
	Brand/Number _____				
5.1.197	Rubber Damn Holder Schein #9533772 <i>MFG Miltex-Integra 7625 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.198	Pliers Endo Locking 6" Groomed <i>Schein #5861085/Nordent MFG DP3 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.199	Scissors Micro Surgical Straight <i>Schein #1230327 MFG Sybronendo 975-0008 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.200	Scissors Microsurgical curved <i>Schein #1230326 MFG Sybronendo 9750007 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.201	Explore DG16 – Endodontic, Ended 31 Round Handle <i>Patterson #368-0352 MFG #EXDG16 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 57 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.202	Silicone Endo Stop Assorted 100/Box <i>Schein Inc ESR-ASST for ref. only</i>	4	BX	\$_____	\$_____
	Brand/Number _____				
5.1.203	Laboratory Burner with Fuel <i>Wall-Lenk MFG Co. Patterson #709-4600 MFG #65 for ref. only.</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.204	Self Seal Sterilization Pouches 3.5 x 9; 200 BX Schein #1124853 <i>MFG Schein Inc 1124853 for ref. only</i>	4	BX	\$_____	\$_____
	Brand/Number _____				
5.1.205	Self Seal Stylization Pouches 7.5 x 13; 200/Box Schein #1124858 <i>MFG Schein Inc 1124858 for ref. only.</i>	4	BX	\$_____	\$_____
	Brand/Number _____				
5.1.206	Self Sterilization Pouch 3.5 x 5.25 200/Box Schein #1124857 <i>MFG Schein Inc 1124857 for ref. only</i>	100	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 58 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.207	Super Sani – Cloths Large 160 PK Schein H 1135423 <i>MFG PDI Professional Disposable Q55172 for ref. only.</i>	160	PK	\$_____	\$_____
	Brand/Number _____				
5.1.208	Maxizyme Enzymatic Detergent 1G Schein #1019031 21 GAL <i>Schein Inc 10-7410 for ref. only.</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.209	Patterson Super Concentrate Evacuation 160 PK Cleaner & Deodorizer 32 oz bottle <i>Patterson #090-9804 MFG # 0521120 for ref. only</i>	21	PK	\$_____	\$_____
	Brand/Number _____				
5.1.210	Cover all film blue 4” x 6 1200 PKG <i>Patterson #5683313 MFG 3710-B for ref. only</i>	21	RL	\$_____	\$_____
	Brand/Number _____				
5.1.211	Barrier Film Table Top Dispenser <i>Patterson #568-3347 MFG 1600 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 59 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.212	Light Handle Sleeves T Style; 500/Box <i>Schein 10097476 Pinnacle/Total Care 3600 for ref. only</i>	21	BX	\$_____	\$_____
	Brand/Number _____				
5.1.213	AutoClave Indicator Tape, ¾ Inch; 60yd/RL 77771456 MFG 3M ESPE <i>Pdts 1222 for ref. only</i>	20	EA	\$_____	\$_____
	Brand/Number _____				
5.1.214	Burnisher, 21B Acorn Schein 5861032 <i>MFG Nordent BR 21B for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.215	Burnisher 26/27S Ball Schein #6002426 MFG Hu-Friedy <i>HuFriedy BB26/27S for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.216	Burnisher, DE Ball 18 EA Schein 6003962 <i>Hu Friedy BB18 for ref. only</i>	12	EA	\$_____	\$_____
	Brand/Number _____				
5.1.217	Amalgam Carrier reg/large Schein 3840318/MFG Pulpdent <i>Corp ACK2-RL for ref. only.</i>	30	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 60 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.218	Code Rings – Single Color Blue; 50/pkg <i>Patterson #085-0412 MFG 07-0850712 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				
5.1.219	Code Rings - Single Color Yellow 50/pkg <i>Patterson # 085-0461 MFG 070850461 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				
5.1.220	Code Rings Single Color Ring 50/pkg <i>Patterson # 085-0446 MFG 070850446 for ref. only</i>	20	PK	\$_____	\$_____
	Brand/Number _____				
5.1.221	Mirror Indian HD CS FS #5 Stains 12/Box <i>Schein #9221247 MFG Miltex-Integra 011-24694 for ref. only.</i>	21	BX	\$_____	\$_____
	Brand/Number _____				
5.1.222	Periosteal Elevator Molt #9 <i>Schein # 9004785/MFG Schein Inc 900-4785 for ref. only</i>	15	EA	\$_____	\$_____
	Brand/Number _____				
5.1.223	HandPiece Lubricant & Cleaner Schein #2942761 <i>MFG Aseptico Inc AHP-09 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 61 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.224	Hand Piece Cleaner <i>Schein # 1077860 MFG/Southland Distrib Bio-C-12 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.225	Hand Piece Lube Spray <i>Schein 1231588 MFG Kerr Corp 35127 for ref. only.</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.226	Ultras Scaler Inserts 30K #10 EA <i>Schein #881642/MFG Coltene/Waldent US 1030K for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.227	Ultras Scaler Inserts 30K #10000 <i>Schein #8886643/MFG Coltene/Waldent US 100030K for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.228	Ultras Scaler Inserts 30K #100 <i>Schein 6005927/MFG Hu-Friedy US 30ss100 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.229	Cavitron Inserts, FSI Powerline 30K <i>Dentsply 80797/Henr Schein 1677513 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 62 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.230	Cavitron Inserts, FSI Powerline 25K <i>Dentsply 80796/Henry Schein 1677725 for ref. only</i>	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.231	XCP/BAI Color-Coded Arm Blue Anterior <i>Dentsply Rinn 540857/ Henry Schein 1896909 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.232	XCP/BAI Color-Coded Arm Yellow Posteneor <i>Dentsply Rinn 540858/Henry Schein 1893611 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.233	XCP/BAI Color-Coded bte wing red, <i>Dentsply Rinn 540927/Henry Schein 189424 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.234	XCP/BAI Color Coded Aim Ring Ant Blue, <i>Dentsply Rinn 540865/Henry Schein 1896357 for ref. only</i>	21	EA	\$_____	\$_____
	Brand/Number _____				
5.1.235	XCP/BAI Color Coded Aim Ring BW Red, <i>Dentsply Rinn 540934/Henry Schein 1893918 for ref. only</i>	32	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 63 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.236	XCP/BAI Color Coded Anterior Block Yellow, 6/Bag <i>Dentsply Rinn 540868/Henry Schein 1890647 for ref. only</i>	6	BG	\$_____	\$_____
	Brand/Number _____				
5.1.237	Bite wing XCP Replacement Parts Bitewing Biteblock Horizontal, Red <i>Patterson #607-0262 MFG #540933 for ref. only</i>	32	BX	\$_____	\$_____
	Brand/Number _____				
5.1.238	XCP Color-Coded Anterior Block Blue, 25/Box <i>Schein 1894125 MFG Dentsply Rinn 540861 for ref. only</i>	32	BX	\$_____	\$_____
	Brand/Number _____				
5.1.239	XCPEvolution 2000 Color Coded Kit w/BW Each, 25/Box <i>Schein 1891646 MFG Dentsply Rinn 542001 for ref. only</i>	14	KT	\$_____	\$_____
	Brand/Number _____				
5.1.240	Toothbrushes, Soft, Adult 72/Case <i>Patterson 089-9955 for ref. only</i>	50	CA	\$_____	\$_____
	Brand/Number _____				
5.1.241	Toothbrushes, Soft, Pedo 72/Case <i>Patterson # 089-9880 MFG #2800 for ref. only</i>	25	CA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 64 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.242	Toothbrushes, Soft, 2-5 yrs age, 12/pkg Gum Critters Toothbrush, MFG Sunstar Americas, INC <i>MFG# 111PC Schein 712097 for ref. only</i>	25	PK	\$_____	\$_____
	Brand/Number _____				
5.1.243	Listerine Mouthwash 1.5 Ltr, Cool Mint 6/CA Schein #3218651; MFG J&J Consumer Pdts 42755 Listerine Brand only	50	CA	\$_____	\$_____
5.1.244	Listerine Mouthwash 1.5 Ltr, Cool Mint 6/CA Schein #3217803; MFG J&J Consumer Pdts 42755 Listerine Brand only	50	CA	\$_____	\$_____
5.1.245	Explorer Probe XP – Standard Handle 23/CP11, <i>Patterson #092-6162. MFG #07-0926162 for ref. only</i>	32	EA	\$_____	\$_____
	Brand/Number _____				
5.1.246	Protect Densensitizing Solution Kit <i>Paterson # 7129494 MFG: Sunstar Americas Inc. 1255P for ref. only.</i>	14	KT	\$_____	\$_____
	Brand/Number _____				
5.1.247	Temporary Zinc Oxide Cements <i>3M ESPE for ref. only.</i>	56	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 65 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.248	Luting/Cement Package Rely x each <i>3M Espe 3505/Henry Schein 777-0580 for ref. only</i>	16	EA	\$_____	\$_____
	Brand/Number _____				
5.1.249	Contror disposable propey Angels With Tapered Brush Latex Free; BX/144	28	BX	\$_____	\$_____
	Brand/Number _____				
5.1.250	Cavit Temporary Filling Material 7GM Tubes; 10/pkg <i>Henry Schein 7770257 3M ESPE for Ref. only.</i>	14	PK	\$_____	\$_____
	Brand/Number _____				
5.1.251	Dental Pediatric Patient Stickers; Roll/100 <i>Patterson Office Supplies MFG 28704 for ref. only.</i>	14	RL	\$_____	\$_____
	Brand/Number _____				
5.1.252	Carbide Bur 169L 10 PK	4	PK	\$_____	\$_____
	Brand/Number _____				
5.1.253	Diamond bur football 6368 – coarse; Each <i>Brassler 00476700 for ref. only</i>	30	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 66 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.254	Diamond bur flame 6888-medium; Each	30	EA	\$_____	\$_____
	Brand/Number _____				
5.1.255	Diamond bur Round-end tap 6856; Each <i>Brassler 00485800 for ref. only</i>	30	EA	\$_____	\$_____
	Brand/Number _____				
5.1.256	Diamond bur Cylinder 6837 – coarse; Each <i>Brassler 00481700 for ref. only</i>	6	EA	\$_____	\$_____
	Brand/Number _____				
5.1.257	Egg burnisher DE 28/29 Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.258	Ball Burnisher DE 25/26 Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.259	Bone file 12 Howard DE Each	5	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 67 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.260	Cotton & Dressing Pliers serrated; Non-locking, std tip, Each	10	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.261	Amalgam Plugger, DE ½ serrated; Each	10	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.262	Amalgam Plugger, H2 DE Each	10	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.263	Amalgam Plugger, H3 DE Each	10	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.264	Surgical Elevator Crane Pick #8, Each <i>Hu-Friedy E8/Net32.com for ref. only</i>	7	EA	\$ _____	\$ _____
	Brand/Number _____				
5.1.265	Calcium Hydroxide Placement, Standard handle, Each <i>Henry Schein 100-0726 for ref. only</i>	10	EA	\$ _____	\$ _____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 68 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.266	Calcium Hydroxide placement instrument #6 handle, Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.267	Surgical Elevator IL Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.268	Surgical Elevator IR Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.269	Surgical Straight Elevator #34 Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.270	Elevator Cryer #E146 Each <i>Miltex del46/Henry Schein 953-1324 for ref. only</i>	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.271	Extracting forceps #101 Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.272	Extracting forceps #150S Each	10	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 69 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.273	Extracting forceps #151S Each	10	EA	\$_____	\$_____
	Brand/Number _____				
5.1.274	Buffalo-plaster knife #6 – blade plaster; Each <i>Buffalo Dental 55560/Henry Schein 3657964 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.275	Buffalo-plaster knife #7 – blade compound; Each <i>Buffalo Dental 55590/Schein 365-5389 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.276	Buffalo-plaster knife 8 – blade-plaster; Each <i>Buffalo Dental 55630/Schein 365-7179 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.277	Surgical Instruments Ronguers Blumental 30 5 ½” Each <i>Nordent Mfg R1/Patterson 543-5292 for ref. only.</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.278	Surgical Bone File – 21. Miller. <i>Nordent MFG FB21/Patterson 543-7900 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 70 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.279	Surgical Instrument Curette – 85. Lucas DE <i>Hu-Friedy CR 85/Henry Schein 6009503 for ref. only.</i>	7	Ea	\$_____	\$_____
	Brand/Number _____				
5.1.280	Surgical Instrument Curette – 86. Lucas DE <i>Hu-Friedy CL86/6009729 Schein for ref. only.</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.281	Carver Cleoid- Discoid/Standard Handle; Double Ended 88/92, Hu-Friendly. Each	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.282	Carver Cleoid – Discoid/Standard Handle Double Ended 3/6, Hu-Friendly. Each	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.283	Carver Cleoid – Discoid/Standard Handle Double Ended 4/5, Hu-Friendly, Each	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.284	Spoon excavator 38/39 double end; Each	7	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 71 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.285	Spoon excavator 14 double end	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.286	Spoon excavator 18 W double end <i>HU-Friedy EXC 186/Patterson 370-0374 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.287	Spoon excavator 19 W double end <i>U-Friedy EXC 196/Patterson 370-0382 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.288	Spoon excavator 2 standard handle <i>Nordent MFG EC2/Patterson 543-1820 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.289	Burnishers- Acorn 21B DE Each	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.290	Burnishers- Acorn 21 DE	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.291	Waxing Instrument Spatula 7A; double end	7	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 72 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.292	Waxing Instrument Spatula -31; Double End.	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.293	Scalers 204 S double end.	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.294	Scalers 204 SD double end Each	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.295	Handpiece Spray & Clean 6oz can	14	CN	\$_____	\$_____
	Brand/Number _____				
5.1.296	Euro-Lube Handpiece Lubricant 12oz can	14	EA	\$_____	\$_____
	Brand/Number _____				
5.1.297	Wig-L-Bug amalgamator/ MSD Crescent Only	7	EA	\$_____	\$_____
5.1.298	Plastic Dappen Dishes Assorted Color; 200/ BX	7	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 73 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.299	Delton FS Syringe Delivery System Kit 55% filled Resin. <i>Dentsply Professional for reference only</i> Brand/Number _____	14	KT	\$_____	\$_____
5.1.300	Delton FS Syringe Delivery System Kit 38% filled Resin. <i>Dentsply Professional for reference only</i> Brand/Number _____	14	KT	\$_____	\$_____
5.1.301	Delton DDS Applicator Brand/Number _____	7	EA	\$_____	\$_____
5.1.302	Straight, Crown and Collar 4 1/4" Scissors Miltex Only	7	EA	\$_____	\$_____
5.1.303	Curved, Crown and Collar 4 1/4" Scissors Miltex Only	7	EA	\$_____	\$_____
5.1.304	CD Introductory Kit Durelon 3M-ESPE Only	7	EA	\$_____	\$_____
5.1.305	Endodontic Files 21 MM #35 <i>MFG Schein 206100190807; Schein # 1002443 for ref. only</i> Brand/Number _____	6	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 74 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.306	Endodontic Files 21 MM #40 <i>MFG Schein INC 206100190901; Schein # 7007761 for ref. only</i>	6	BX	\$_____	\$_____
	Brand/Number _____				
5.1.307	Endodontic Files 21MM #45; 6/Box <i>Schein # 1009942 MFG Schein Inc 20610091001 for ref. only</i>	6	BX	\$_____	\$_____
	Brand/Number _____				
5.1.308	Endodontic Files 21MM #50; 6/Box <i>Schein # 1008609 MFG Schein Inc 2061009110 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.309	Endodontic Files 21MM#55; 6/Box <i>Schein # 1000909; MFG Schein Inc 206100191201 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.310	Endodontic Files 21MM #60; 6/Box <i>Schein #6001256; MFG Schein INC 206100191301 for ref. only</i>	5	BX	\$_____	\$_____
	Brand/Number _____				
5.1.311	Endodontic Files 21MM #70 6/Box <i>Schein # 1001897 MFG Schein Inc 20610091401 for ref. only.</i>	5	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 75 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.312	Engine Hedstroms Files 21MM #15-40; 6/pkg <i>Schein # 2227010 MFG Dentsply Maillefer 671064 for ref. only</i>	7	PK	\$_____	\$_____
	Brand/Number _____				
5.1.313	Engine Hedstroms Files 21MM #45-80; 6/pkg <i>Schein # 2220159; MFG Dentsply Maillfer 671071 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.314	Engine Hedstroms Files 25 MM #15-40 <i>Schein # 2225015 MFG Dentsply Maillefer 671078 for ref. only</i>	7	PK	\$_____	\$_____
	Brand/Number _____				
5.1.315	Engine Hedstrom Files 25MM #45-80; 6/pkg <i>Schein 2226248 MFG Dentsply Maillefer 671085 for ref. only.</i>	7	PK	\$_____	\$_____
	Brand/Number _____				
5.1.316	Engine Hedstroms Files 28MM #15-40; 6/pkg <i>Schein # 2220332 MFG Dentsply Maillefer 671092 for ref. only</i>	7	PK	\$_____	\$_____
	Brand/Number _____				
5.1.317	Hedstroms Files 22MM #15-40 6/Box <i>Schein 9000674 MFG Schein Inc 206100360101 for ref. only</i>	6	BX	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 76 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.318	Hedstroms files 31 MM #15-40 6/Box <i>Schein #1013475; MFG # Schein 206100360104 for ref. only</i>	7	PK	\$_____	\$_____
	Brand/Number _____				
5.1.319	Hedstrom Files 21 #45-80 6/Box <i>Schein # 1013981 MFG Schein Inc 206100360201 for ref. only.</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.320	Hedstrom Files 31MM #45-80 <i>Schein # 1019055; MFG Schein Inc 20610036024 for ref. only.</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.321	Lathe splash hood with shield Henry Schein 860DLHS/Schein 100-6068 Brand only	4	EA	\$_____	\$_____
5.1.322	Water bath Wax rim temp bath Whip Mix Brand Only/ Schein 557-0362	2	EA	\$_____	\$_____
5.1.323	Chuck Taper attachment #7 right; Lathe Attachment <i>Schein/Schein 100-4968 ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.324	Jacobs type junior #8T right; Lathe attachment Buffalo Dent 30600 Brand only/Schein 100-8607	2	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 77 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.325	Chuck attachment #9 right; Arbor Band Lathe attachment <i>National Keystone group 260040 for ref. only/Schein 000-7439</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.326	Lathe Abrasive Wheel 3" x 3/8" X 1/4" <i>Dentsply 99117A/Schein 167-4041 for ref. only.</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.327	Abrasive wheel 3x3/ 8x1/ 4"; Lathe cutting wheel Densply 99117A brand only/Schein 167-4041	2	EA	\$_____	\$_____
5.1.328	Muslin Lathe rag Wheels 12/pkg Axis Dentl Brand only 1" Schein 228/2176 Rag - 1	2	PK	\$_____	\$_____
5.1.329	Round arbor bands 1/2" coarse; 100/pkg <i>Schein 027315/Schein 100-4124 for ref. only.</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.330	Diamond bur single use 25/pkg , FG 368-023C <i>Schein/Schein 104-6924 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 78 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.331	Diamond bur single use 25/pkg, FG 858-014C <i>Schein/Schein 104-6941 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.332	Diamond bur single use Needle fine 25/pkg, FG <i>Schein/Schein 112-5086 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.333	Diamond bur single use 25/pkg, FG 862-012C <i>Schein/Schein 104-6943 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.334	Diamond bur single use Round end taper coarse 25/pkg, FG 856-016C <i>Schein/Schein 104-6936 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.335	Diamond bur single use round end taper fine 25/pkg, FG 856-016F <i>Schein/Schein 112-5078 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.336	Diamond bur single use Cylinder flat end coarse 25/pkg, FG 837-012C <i>Schein/Schein 112-5068 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 79 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.337	Diamond bur single use Wheel Coarse 25/pkg, FG 90904C <i>Schein/Schein 104-6953 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.338	Diamond bur single use barrel coarse 25/pkg <i>Schein/Schein 104-5900 for ref. only</i>	2	PK	\$_____	\$_____
	Brand/Number _____				
5.1.339	169L carbide tapered bur friction grip 169L 10/pkg SS White Brand Only Schein 999-4890	2	PK	\$_____	\$_____
5.1.340	Cord packing instrument standard plain <i>Schein/Schein 900-4099 for ref. only</i>	2	EA	\$_____	\$_____
5.1.341	Cord packing instrument standard serrated <i>Schein/Schein 900-4098 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.342	Cord packing instrument circular plain <i>Schein/Schein 900-4097 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 80 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.343	Cord packing instrument circular serrated <i>Schein/Schein 900-4096 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.344	Braided retraction cord #1 thin Al sulfate <i>Schein/Schein 100-5532 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.345	Braided retraction cord #2 medium Al sulfate <i>Schein/Schein 100-2503 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.346	Braided retraction cord w/alum; #3 thick Al sulfate <i>Schein/Schein 100-5480 for ref. only</i>	2	EA	\$_____	\$_____
	Brand/Number _____				
5.1.347	Reposil VPS imp material 4/pkg; regular 50 ml cartridge/pkg Dentsply 626210/Caulk Brand Only Schein 222-2489	2	PK	\$_____	\$_____
5.1.348	Reposil VPS imp material 4/pkg; light body 50 ml cartridge/pkg Dentsply 626600/Caulk Brand Only Schein 222-9300	2	PK	\$_____	\$_____
5.1.349	Reposil VPS imp material 4/pkg; heavy body 50 ml cartridge Dentsply 626220/Caulk Brand Only Schein 222-6150	2	PK	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 81 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.350	Reprosil VPS imp material putty standard pkg Dentsply 626170/Caulk Brand Only Schein 222-8663	2	PK	\$_____	\$_____
5.1.351	Impression mixing tips X-Large 7.5 mm 48/bag	2	BG	\$_____	\$_____
5.1.352	Dispensing gun W/SLIDE impression mixing gun <i>Schein/Schein 112-6705 for ref. only</i> Brand/Number _____	4	EA	\$_____	\$_____
5.1.353	Access dispos barrel contains 1 handle and 72 barrels impression application 72/bag Centrix Brand Only 290020 Schein 163-3716	4	BG	\$_____	\$_____
5.1.354	Blue-Bite HP 2/Box fast set bite reg material Schein/Schein 102-3597 Brand only	4	BX	\$_____	\$_____
5.1.355	VPS adhesive 10 ml bottle <i>Coltene Whaledent 4410/Schein 380-6754 for ref. only</i> Brand/Number _____	6	BO	\$_____	\$_____
5.1.356	Triple Tray - anterior imp trays, 35/box Priemer 1006213 Brand Only/Schein 378-3880	2	BX	\$_____	\$_____
5.1.357	Spacer Tray # 7D small upper 12/box GC America 250712 Brand Only Schein 333-6969	4	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 82 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.358	Spacer Tray # 21D medium 12/box GC America 250412 Brand Only/ Schein 333-3901	4	BX	\$_____	\$_____
5.1.359	Spacer Tray # 1D large upper 12/box GC America 250012 Brand Only/Schein 333-3761	4	BX	\$_____	\$_____
5.1.360	Spacer Tray quadrant # 30D LR/UL QUAD 12/box GC America 253012 Brand Only/Schein 333-6977	4	BX	\$_____	\$_____
5.1.361	Triple Tray – posterier wide imp trays, 48/box Priemer Dental 1006283 Brand only/Schein 378-7728	2	BX	\$_____	\$_____
5.1.362	Spacer Tray # 31D LL/UR 12/box GC America 253112 Brand Only/ Schein 333-0175	4	BX	\$_____	\$_____
5.1.363	Spacer Tray quadrant #32D Quad anterior 12/Box GC America 253212 Brand Only /Schein 333-0262	4	BX	\$_____	\$_____
5.1.364	Spacer Tray #22D small lower 12/box GC America Brand Only Schein 333-0744	4	BX	\$_____	\$_____
5.1.365	Spacer Tray # 21D Lower medium 12/Box GC America 252112 Brand Only/ Schein 333-4105	4	BX	\$_____	\$_____
5.1.366	Spacer Tray # 20D large lower 12/box GC America 252012 Brand Only /Schein 333-0805	4	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 83 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.367	GC Pliers crown remal pliers GC America Brand Only Schein 333-4891	2	EA	\$_____	\$_____
5.1.368	KY Plier RubberTips rubber tips 50/box GC America 000237 Brand Only /Schein 333-4480	2	BX	\$_____	\$_____
5.1.369	KY Plier Emery Powder refill emory powder 2 grams/bag GC America 000235Brand Only Schein 333-7675	2	BG	\$_____	\$_____
5.1.370	Crown Remover Dura lite Hex Nordent CRN134 Brand Only /Schein 586-5993	2	EA	\$_____	\$_____
5.1.371	Plier Three jaw intravoal <i>Schein 4150-639/Schein 106-4473 for ref. only</i> Brand/Number _____	2	EA	\$_____	\$_____
5.1.372	Plier 114 Standard Johnson <i>Schein/Schein 100-8966 for ref. only</i> Brand/Number _____	2	EA	\$_____	\$_____
5.1.373	Plier 137 Standard Gordon crimping pliers <i>Schein/Schein 100-3141 for ref. only</i> Brand/Number _____	2	EA	\$_____	\$_____
5.1.374	Hemodent Liquid, 10 cc/bottle hemostatic agent Premier 9009071 Brand Only/ Schein 378-0324	14	BO	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 84 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.375	Jet tooth shade 6/1 kit temp crown/liner, item #1484 Lang Dental 1493R Brand Only/ Schein 125-5330	4	EA	\$_____	\$_____
5.1.376	Poly carb crown complete set 180/Box Schein 136290/Schein 100-0058 Brand Only				
5.1.377	Aluminum shell assorted numbers 1-20 posterior temp crowns Schein 100-8419 Brand/Number _____	4	BX	\$_____	\$_____
5.1.378	Temp Bond temp cement, PKG Kerr 00370 Brand only/Schein 123-5762	7	EA	\$_____	\$_____
5.1.379	Temp Bond NE Tubes PK Kerr Brand Only 21370/Schein 123-8189	7	PK	\$_____	\$_____
5.1.380	Polycarboxylate cement permanent cement/liner <i>Schein/Schein 100-1540 for ref. only</i> Brand/Number _____	7	KT	\$_____	\$_____
5.1.381	Athena, Standard head replacement push button canister turbine, part #61902 Brand/Number _____	7	PK	\$_____	\$_____
5.1.382	Athena Champion Mini Push Button Canister turbine Athena Brand only #62901	20	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4259900	PAGE OF 85 91
	FIRM NAME (Must be filled in)		

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.383	Relyx Unicam Aplicap Trial Kit Permanent cement 3M ESPE Brand Only 56829/Schein 777-2940	2	EA	\$_____	\$_____
5.1.384	Bite Sticks, Cotton wood 1/4" x 8"; 12/Box Grobet File Co of America Brand Only 233081/Schein 100-5522	7	BX	\$_____	\$_____
5.1.385	Vitrebond Introductory Package Tooth base/liner 3M ESPE 7510 Brand Only/Schein 777-2647	7	EA	\$_____	\$_____
5.1.386	Parapost XT Intro Kit P680-T Kit Cana Posts Coltenen/Whaledent P3680T Brand Only/Schein 888-2990	2	KT	\$_____	\$_____
5.1.387	Crown 60/Box Schein 224021/Schein 100-0373 brand only	2	BX	\$_____	\$_____
5.1.388	Max Restorative Pins M-11 Complete Kil .017mm Coltene/Whaledent M11/Schein 888-5789 Brand only	4	EA	\$_____	\$_____
5.1.389	Max, Restorative Pins M-21 Kit .021" Each Coltene/Whaldent M21/Schein 888-9356 Brand only	4	EA	\$_____	\$_____
5.1.390	Comp Core AF Twists White, single shade each Premier Dental Only 3001490/Schein 378-4637	7	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 86 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.391	DE Endo Explorer DG16 Root canal explorer <i>Schein 100-9279 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.392	Transparent strip-off Posterior crown build-up forms, build up core forms, 60 piece set box Schein 224022 brand only/Schein 1001189	2	BX	\$_____	\$_____
5.1.393	Finger ruler Right endo ruler Miltex 25710/Schein 317-7946 only	4	EA	\$_____	\$_____
5.1.394	Pesso reamers RA 19mm# 1-6; Assorted sizes 6/pkg <i>Schein 206100310100/Schein 100-9385 for ref. only</i>	4	PK	\$_____	\$_____
	Brand/Number _____				
5.1.395	Absorbant cotton points extra coarse 200/box <i>Schein/Schein 100-9406 for ref. only</i>	4	BX	\$_____	\$_____
	Brand/Number _____				
5.1.396	Cavit Grey 289m/Jar temp root canal filling 3M ESPE 44347/Schein 378-4404 Brand only	4	JR	\$_____	\$_____
5.1.397	Silicone endo stops 100/pkg <i>Schein ESR-ASST/Schein 100-5271 for ref. only.</i>	4	PK	\$_____	\$_____
	Brand/Number _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 87 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.398	Monoject 513ED Irrigating Syringe 27 gal 100/Box Covidien 888151385/Schein 194-2120 brand only	14	BX	\$_____	\$_____
5.1.399	HP Carbide bur 84T Taper <i>Schein 9874/Schein 100-9680 for ref. only</i>	7	EA	\$_____	\$_____
5.1.400	HP Carbide bur 31P Taper Fissure <i>Schein 9884/Schein 100-8571 for ref. only</i>				
	Brand/Number _____				
5.1.401	Lab Carbide bur lathe Reg cut A 3/8 each <i>Schein 9897/Schein 100-2741 ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.402	Lathe Carbide 3/8 inc head, 1/4 " shaft, reg cut <i>Schein 9900/Schein 100 9616 for ref. only</i>	7	EA	\$_____	\$_____
	Brand/Number _____				
5.1.403	Root Canal Organizer Plastic organizer each Star Dental 205754/Schein 808-1013 only	7	EA	\$_____	\$_____
5.1.404	HP porcelin adjustment kit porcelin bur kit, Each Shofu 0301B Brand Only/ Henry Schein 195-4142	7	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4259900	PAGE OF 88 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.405	HP acrylic polishing kit acrylic bur kit, Each Shofu 0321B Brand Only Henry Schein 195-9580	7	EA	\$_____	\$_____
5.1.406	Plaster spatula stainless steel blade & wooden handle 11 R- 3 ½ blade, Each <i>Henry Schein 104-8897 for ref. only</i> Brand/Number _____	7	EA	\$_____	\$_____
5.1.407	Knife Lab Plastic 1 ½ inch blade, compound, Each <i>Buffalo Dent 55590/Schein 365-5389 for ref. only</i> Brand/Number _____	7	EA	\$_____	\$_____
5.1.408	Mandrel #303 HUEYS Screw Head; 12/Box <i>Miltex DM303HP/Schein 953-3204 for ref. only</i> Brand/Number _____	7	BX	\$_____	\$_____
5.1.409	Rubber polishing wheels 12/box Brand/Number _____	7	BX	\$_____	\$_____
5.1.410	Lab Pans with metal clips yellow 12/box <i>Schein/Schein 104-2454 for ref. only</i> Brand/Number _____	7	BX	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 89 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.411	Base Plate Wax, Pink Medium; 5lb/ box <i>Schein/Schein 100-0696 for ref. only</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.412	Aluwax Bite & Impression Wax Aluwax Denture- 2 3/4" x 5 3/4", 15oz/box <i>Schein 351-1262 for ref. only</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.413	Impression Compound sticks red, 15/box <i>Mizzy 006.0300/Schein 242-1450 for ref. only</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.414	Butane Lab Burner with Fuel#65 Lenk 65/Schein 100-8842 Brand Only	7	EA	\$_____	\$_____
5.1.415	Butane Cylinder Refills #65-F 5.5 oz can Wall-Lenk 65F/Schein 100-8188 Brand Only	7	EA	\$_____	\$_____
5.1.416	Vita Classical Shade Guide with tabs <i>Vident/Schein ref. only</i>	7	BX	\$_____	\$_____
	Brand/Number _____				
5.1.417	Bioform Shade Guide A Style IPN; Plastic Light to Dark Patterson 271-144 Brand Only	7	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4Z59900	PAGE OF 90 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.418	Kooliner, PIL Hard Chairside Recline denture resin, professional 1/pkg denture hard reline heats denture inst Contains liquid and accessories GC America 345001	7	EA	\$_____	\$_____
5.1.419	Coe-Comfort, PIL self curing Edentulous tissue conditioner, professional Intro Package GC America 341001	7	EA	\$_____	\$_____
5.1.420	Fit Checker-c silicone for checking fit of crowns Standard Package 1/pkg GC America 004903	7	EA	\$_____	\$_____
5.1.421	Fox Occlusal Plane Plate Prosthetics Each <i>Dentsply 92232/Schein 167-5993 for ref. only</i> Brand/Number _____	7	EA	\$_____	\$_____
5.1.422	Compliance Sterilizing & Disinfection Solution Total Care Featuring Metrex Products 1 Gallon Bottle Metrex/TotalCare MFG# 10-2500 Brand Only Schein 640-5007	7	BO	\$_____	\$_____
5.1.423	430 SW Headpieces without swivel Non Fiber optic high speed with ceramic bearing autochuck turbine Lube-free Each. Star Dental MFG# 262057 Brand Only Schein 808-8657	14	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S4259900	PAGE OF 91 91
		FIRM NAME (Must be filled in)	

		<u>ESTIMATED QUANTITIES</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
5.1.424	430 SW Headpieces without swivel Non Fiber optic high speed with ceramic bearing autochuck turbine Lube-free Each. Star Dental MFG# 262057 Brand Only Schein 808-8657	14	EA	\$_____	\$_____
5.1.425	360 Quick Connect Swivel 4 Line Star Dental MFG#261547 Brand Only Schein 808-1380	14	EA	\$_____	\$_____

Total \$ _____
Sections 5.1.1 through 5.1.425

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

TYPE OF TRANSPORT: _____

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.



CITY OF PHILADELPHIA

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. **INDICATE BID NUMBER AND OPENING DATE ON ENVELOPE.**
- Note the City Anti-Discrimination Policy. 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.

**YOUR REQUEST CANNOT BE PROCESSED IF YOU
DO NOT PROVIDE THE ABOVE ITEMS**

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



CITY OF PHILADELPHIA

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, 2013 – June 30, 2014

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

Dear Vendor:

The Philadelphia City Charter requires that each bid submission over \$32,000 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 \$32,000 up to \$500,000.

To file for coverage under the Bid Security Program, for the period **July 1, 2013 to June 30, 2014**, complete the enclosed application and return it with a check for **\$140.00**. 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**" 2013 – 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 \$140.00 for 7/1/13 to 6/30/14
DO NOT SEND CASH. NO PERSONAL CHECKS.

Internal Use Only

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



CITY OF PHILADELPHIA

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)



CITY OF PHILADELPHIA

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
\$ 32,000.00 or less	No Check Required
\$ 32,000.01 – \$ 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
\$ 32,000.00 or less	No Check Required
\$ 32,000.01 – \$ 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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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 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.

*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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

13. CONTRACTS. Awards of contracts in amounts less than or equal to \$32,000 shall become contracts binding upon the City upon written notice of award by the Procurement Commissioner. Awards of contracts in amounts greater than \$32,000 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 \$32,000. If the amount of the contract to be awarded is greater than \$32,000 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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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 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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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 Income and Receipts 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 10-1112 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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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 or 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 Section 17-1302(5) and 17-1303, Contractor shall comply with the minimum compensation standards by providing to those employees 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. 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 providing services under the Service Contract 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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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 \$32,000, 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)