

BID OPENING DATE AND TIME

ON: JULY 20 , 2012

AT: 10:30 A.M.

BID NO. T2Z57810	PAGE 1 OF 78	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.		 BIDS MUST BE RETURNED TO CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT MUNICIPAL SERVICES BLDG. 1401 JFK BLVD, ROOM 170A PHILADELPHIA, PA 19102-1685	BIDDER AGREES TO COMPLY WITH ALL CONDITIONS OF THIS BID. UNSIGNED 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 L. LEWICKI S. JUSTICE

TITLE OF BID: SAFETY/FIRE SUPPLIES

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

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

<u>Participation Ranges</u>			
M-BE:	2%	to	5%
AND/OR			
W-BE:	2 %	to	5%
DS-BE:	NONE	to	NONE

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

BID QUESTIONS

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

For City Use Only

BID SECURITY See Conditions of Bidding	MASTER BID SECURITY		CERTIFIED CHECK SUBMITTED WITH BID	
	<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
FORMS, INSTRUCTIONS AND SPECIAL CONTRACT PROVISIONS
(SEALED BID CONTRACTS)**

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

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

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

MBE 2 % to 5%

AND/OR

WBE 2 % to 5%

DSBE NONE

These ranges represent the percentage of MBE, WBE, DBE¹ and/or DSBE (collectively, "M/W/DSBE") participation that should be attained by M/W/DSBEs from business opportunities existing in the available market absent discrimination in the solicitation and selection of these businesses. These ranges are based upon an analysis of factors such as the size and scope of the contract and the availability of certified M/W/DSBEs to perform various elements of the contract. The submission of a Solicitation For Participation and Commitment Form and any supporting documentation (more fully discussed below) is an element of responsiveness to the Bid and failure to submit the required information will result in rejection of your bid.

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

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

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

A. M/W/DSBE PARTICIPATION

1. MBE, WBE, DBE and DSBE shall refer to certified businesses so recognized by the City of Philadelphia through its OEO. Only the work or supply effort of firms that are certified as M/W/DSBEs by an OEO approved certifying agency² at the time of bid opening will be eligible to receive credit towards the participation ranges. In order to be counted, certified firms must successfully complete and submit to the OEO an application to be included in the OEO Registry which is a list of registered M/W/DSBEs maintained by the OEO and available online at www.phila.gov/oEO/directory.

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

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

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

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

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

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

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

B. RESPONSIVENESS

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

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

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

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

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

- Provide reasons for not committing with any M/W/DSBEs that submitted a quote/subproposal, regardless of whether the quote/subproposal was solicited by Bidder.
- Provide list of all certifying directories used to solicit participation for this Bid.
- Provide any additional evidence pertinent to Bidder's conduct relating to this Bid including sufficient evidence which demonstrates to the OEO that Bidder has not engaged in discriminatory practices in the solicitation of and commitment with contract participants. In describing Bidder's efforts to achieve participation within the ranges, Bidder may submit any corroborating documentation (e.g., copies of advertisements for participation).

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

- Whether the bidder's actions were motivated by considerations of race or gender or disability. The OEO may investigate the bidder's contracting activities and business practices on similar public and private sector contracts. For example, if bidder rejects any M/W/DSBE based on price, bidder must fully document its reasons for the rejection and also demonstrate that bidder subjects non-M/W/DSBEs to the same pricing standards. OEO will investigate whether there was any attempt at good faith negotiation of price.
- Whether M/W/DSBEs were treated equally as other businesses in the solicitation and commitment process. For example, the OEO will investigate whether M/W/DSBEs are given the same information, access to the plans and requirements of the contract and given adequate amount of time to prepare a

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

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

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

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

C. RESPONSIBILITY

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

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

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

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

D. ACCESS TO INFORMATION

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

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

E. RECORDS AND REPORTS

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

F. REMEDIES

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

- a. Withhold payment(s) or any part thereof until corrective action is taken.
- b. Terminate the contract, in whole or in part.

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

d. Recover as liquidated damages, one percent of the total dollar amount of the contract for each one percent (or fraction thereof) of the commitment shortfall. (NOTE: The “total dollar amount of the contract” shall include approved change orders, amendments and for requirements contracts shall be based on actual quantities ordered by the City. For Concessions, the “total dollar amount of the contract” shall mean the Concession Fee paid to the City.)

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

ANTIDISCRIMINATION POLICY SOLICITATION FOR PARTICIPATION AND COMMITMENT FORM
 Minority (MBE), Woman (WBE), Disabled (DSBE) and Disadvantaged (DBE) Business Enterprises¹

DEPARTMENT OF COMMERCE
OFFICE OF ECONOMIC OPPORTUNITY (OEO)

Bid Number or Proposal Title:		Name of Bidder/Proposer:				Bid/RFP Opening Date:	
List below ALL MBE/WBE/DBE/DSBEs that were solicited regardless of whether a commitment resulted therefrom. - Photocopy this form as necessary.							
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE		Work or Supply Effort to be Performed	Date Solicited		Commitment Made		Give Reason(s) If No Commitment
Company Name			By Phone	By Mail	Yes (If Yes, give date)	NO	
Address							
Contact Person			Quote Received		Amount Committed To		
Telephone Number Fax Number			YES²	NO	Dollar Amount		
Email Address					\$		
OEO REGISTRY #	CERTIFYING AGENCY				Percent of Total Bid/RFP		
				%			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE		Work or Supply Effort to be Performed	Date Solicited		Commitment Made		Give Reason(s) If No Commitment
Company Name			By Phone	By Mail	Yes (If Yes, give date)	NO	
Address							
Contact Person			Quote Received		Amount Committed To		
Telephone Number Fax Number			YES²	NO	Dollar Amount		
Email Address					\$		
OEO REGISTRY #	CERTIFYING AGENCY				Percent of Total Bid/RFP		
				%			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE		Work or Supply Effort to be Performed	Date Solicited		Commitment Made		Give Reason(s) If No Commitment
Company Name			By Phone	By Mail	Yes (If Yes, give date)	NO	
Address							
Contact Person			Quote Received		Amount Committed To		
Telephone Number Fax Number			YES²	NO	Dollar Amount		
Email Address					\$		
OEO REGISTRY #	CERTIFYING AGENCY				Percent of Total Bid/RFP		
				%			

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

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 2 78
		FIRM NAME (Must be filled in)	

SECTION 1: GENERAL BID SUBMISSION

1.1 TITLE: SAFETY / FIRE SUPPLIES

1.2 SCHEDULE NO: 546

1.3 **CONTRACT TERM:** Date of Award to twelve (12) months (“Initial Term”), with an option to renew (“the Renewal Term”) exercisable, at the City’s sole discretion, as of the expiration of the Initial Term or then 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.

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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 **Safety/Fire 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 \$30,000.00 must be accompanied by the proper Bid Security.

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

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

1.7.2 **Bids Opening July 1, 2012 through June 30, 2014**

Bidders may qualify for the Master Bid Security Program described above for **July 1, 2012 – June 30, 2014** by submitting a check in the amount of **\$200.00** made payable to the City of Philadelphia. The check should be submitted, under separate cover, to the Bid Unit Supervisor at least one day prior to the first bid that the bidder wants covered under the program and is *non-refundable*.

Or if, and only if, the bidder chooses to submit the check for the Master Bid Security Program with their bid, the check **MUST** be in the form of a Certified, Treasurer's or Cashier's Check, Bank or United States Postal Money Order and is non-refundable.

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

1.8 **BID INFORMATION:**

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

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

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1.9 **BID SUBMISSION:**

- 1.9.1 Bid information must be submitted to the City of Philadelphia no later than the time and date for the bid opening.
- 1.9.2 Advertised sealed bids will be received and read publicly at 10:30 AM in Room #170A, 1st Floor, Municipal Services Building, 1401 JFK Boulevard.
- 1.9.3 Bid should be complete and include ALL information required as described in the various paragraphs of the bid specifications.
- 1.9.4 All pricing must be completed on the forms provided; be complete; and be in ink or typed.
- 1.9.5 The bid must be complete as to required bid signatures and corporate seal, and fully accept the terms and conditions contained in the bid.
- 1.9.6 **BID PROCESSING FEE:**
All bids submitted where the bid total is greater than \$30,000 shall be accompanied by the proper Bid Processing Fee. The fee shall be in the form of a separate check or money order in accordance with Paragraph 3 of the “Terms and Conditions of Bidding and Contract.”
- 1.9.7 When M-BE, W-BE or DS-BE ranges are required on Invitation and Bid, bidders are reminded that the submission of a blank “Commerce Department Office of Economic Opportunity (OEO)” Solicitation and Commitment Form” will be deemed non-responsive and ineligible for an award. Bidders are reminded to read carefully and entirely the “Bidder’s Guidelines relating to Executive Order 02-05”.
- 1.9.8 In accordance with the City of Philadelphia's Regulations Relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, **bidder or subcontractor must be certified at the time of the bid opening and must submit with the bid the Local Business Entity Certification number** as issued by the Procurement Department for the prime contractor or the applicable subcontractor. If the prime relies upon its subcontractor’s LBE status in order to be eligible for the preference, the name and certification number of the subcontractor **must** be submitted with the bid.

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Failure to submit the prime’s LBE certification number or the subcontractor’s name and the LBE certification number with the bid will deem bidder ineligible for the 5% preference.

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

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

Prime or subcontractor’s LBE Certification Number_____

If applicable:

Subcontractor’s Name_____

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

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1.9.9

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.

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1.9.10 **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 _____

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1.9.11 **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 **BIDDER QUALIFICATION:**

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

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

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SECTION 1:

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

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

SECTION 2:

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

Number:	_____	_____	_____
Department:	_____	_____	_____
Contact Name:	_____	_____	_____
Phone #:	_____	_____	_____
Item(s):	_____	_____	_____

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

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SECTION 2: GENERAL SPECIFICATIONS

- 2.1 Successful vendor(s) shall be required to supply the City of Philadelphia's various City Agencies/Departments with supplies and equipment as listed below and in Section 5 of this Invitation and Bid.
- 2.2 All equipment and/or products must be new and currently manufactured.
- 2.3 Deliveries shall be made within fifteen (15) days following receipt of purchase order or other authorizing document from the Procurement Department. Delivery locations shall appear on purchase orders resulting from this Invitation and Bid.
- 2.4 Bidders shall submit a price for each item listed in Section 5 "Pricing". Prices shall be firm for the Initial Term of the Contract. If subsequent Renewal Terms are exercised by the City, the vendor may increase prices as per paragraph 4.3 "Price Increase or Decrease."

SECTION 3: BID EVALUATION AND AWARD

3.1 EVALUATION:

- 3.1.1 Bids will be evaluated by the Procurement Department.
- 3.1.2 Bids will be evaluated for responsiveness to the bid specifications and for responsibility of the bidders.
- 3.1.3 Bids which are determined to be non-responsive for reasons of:
- (i) improper bid security
 - (ii) improper bid execution
 - (iii) incompleteness
 - (iv) offering counter terms and conditions
 - (v) improper or incomplete execution of OEO documents (if applicable)

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

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

3.2 AWARD:

3.2.1 The Procurement Commissioner reserves the right to award this bid as a whole or in part to the lowest responsive and responsible bidder(s), whichever he/she deems to be in the best interest of the City.

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

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

3.2.3 PERFORMANCE SECURITY:

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

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

Performance security shall be required for any subsequent renewal periods.

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If the total award amount exceeds \$500,000, the Master Performance Security does not apply. Upon notification of award, the City will require the successful vendor to provide an individual Performance Bond in the amount of 100% of the contract award as specified in the Letter of Award. For any subsequent renewal periods, sections 1.3.1 and 1.3.2 shall apply

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:**

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- 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.

SECTION 4: CONTRACT MANAGEMENT

4.1 CITY OF PHILADELPHIA RESPONSIBILITY:

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

Order Against Contracts

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

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

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

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- (b) The invoice must correctly reference the purchase order number, the vendor name, address and Federal Employer Identification number.
- (c) Checks will only be made payable to the company name as shown on the purchase order; the invoice must reflect this same company name as the “pay to”.
- (d) The invoice must show the quantity and type of item or service and the price.
- (e) The unit of purchase on the invoice must agree with the unit cited on the purchase order. Reference to the specific line item is helpful.

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

4.1.4 **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.**

4.1.5 **MATERIALS TESTING:**

The City of Philadelphia, may, during the life of this contract, supply a delivered product from this contract to the Materials Testing Laboratory. These products shall be tested to ensure conformance with bid specifications.

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If product fails, or is different from product supplied at award stage, rejection procedures will be implemented.

4.2 VENDOR RESPONSIBILITY:

- 4.2.1 Contractor may deliver only products or equipment as authorized in the contract and only after receipt of a purchase order or other authorized document from the Procurement Department. All orders must be in writing. Contractor shall not accept verbal delivery requests until after receipt of purchase order or other authorizing document from Procurement.
- 4.2.2 Contractor may deliver only products or equipment at the prices quoted in the contract and that are reflected on a purchase order or a change to a purchase order (a change to a purchase order is issued whenever the items, unit price, total amount, or terms and conditions change from the original purchase order).
- 4.2.3 Contractors may deliver products or equipment up to the dollar limit of the purchase order and for the period shown on the purchase order. Contractors are requested to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls.
- 4.2.4 **DELIVERY:**
Unless otherwise specified in Section 2, noted by bidder in Section 5, and/or approved by the Using Agency, delivery of product and/or service will be made within 30 days from date requested by Using Agency.
- 4.2.4.1 **Liquidated Damages:**
Liquidated Damages in the amount of 5% of the unit price may be applied to each item which exceeds the delivery schedule/requirement.
- 4.2.5 In the event that the contractor receives an order for products, services or equipment not specifically priced and incorporated into the contract, they must:
- (i) bring this to the immediate attention of the Procurement Dept., and
 - (ii) notify the ordering agency in writing and refuse to deliver.

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

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

4.2.8 **RECYCLING INFORMATION REQUEST:**

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

Product bid contains recycled content? YES NO

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

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

Is your product shipped in returnable Containers? YES NO

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

4.2.10 **Invoices/Receipts:**

4.2.10.1 Successful bidder(s) agrees not to invoice more than once per month.

4.2.10.2 All invoices/receipts for parts shall have the signature and payroll ID number of the authorized/designated City personnel.

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4.2.10.3 Invoices should be sent in triplicate to each ordering department

4.2.10.3.1 One (1) original and two (2) copies fully itemized invoices.

4.2.10.3.2 See also item 4.1.2 above.

4.2.11 Payments to OEO Subcontractors

The below paragraph applies to all Invitation and Bids (I & B) containing OEO Participation Requirements:

The successful bidder shall, within five (5) business days after receipt of a payment from the City for work performed under the contract, deliver to its M/W/DSBE subcontractors the proportionate share of such payment for work performed (including the supply of materials) by its M/W/DSBE subcontractors.

In connection with payment of its M/W/DSBE subcontractors, the successful bidder agrees to provide proof of said payments upon any request by the City.

Failure to comply with the City's payment reporting process may be considered an Event of Default.

4.3 **PRICE INCREASE OR DECREASE:**

Contractor shall provide **Safety/Fire 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. Contractor may increase prices for future renewal periods provided that:

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.

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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.**

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<u>Unit of Quantity</u>	<u>Unit Measure</u>	<u>Total Price</u>	<u>Amount</u>
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5.3.3 **Head Protection**

5.3.3.7 **30890-001-034**
FLASHLIGHT KIT.
FOR HARD HATS.
INCLUDES YELLOW
FLASHLIGHT, AA BATTERIES,
CLIPS FOR HARD HAT.
UNDERWATERKINETICS #UNK
A1432-1034 FOR REF.

20	EA	\$_____	\$_____
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5.3.3.13 **30891-518-153**
CAP, HOME RUN STYLE SOFT BUMP; 100%
BRUSHED COTTON, VENTILATION EYELETS;
PROTECTIVE INNER SHELL ADJUSTABLE BACK STRAP,
ASSORTED COLORS. FIBRE METAL SBC2BK FOR REF.

5	EA	\$_____	\$_____
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5.3.3.14 **30890-010-043**
HELMET, RESCUE, SUPER PLASMA, HI-TECH. ANSI Z89. 1-
2009 RATED, 10 AIR INTAKES, PROTECTIVE ALUMINUM ANTI-
INTRUSION GRILLES OUTER SHELL IS MADE OF HIGH-
DENSITY ABS PLASTIC, FOUR FASTENING POINT CHINSTRAP,
BREAKING STRENGTH MORE THAN 50 DAN OR 112.4 LBF.
SOFT POLYETHYLENE SIDE RETRACTORS, POLYGLENE
TREATED INNER PADDING. COLOR: RED. MANUFACTURER
CMC PART #346203 FOR REF.

12	EA	\$_____	\$_____
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<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.3.5 **CLOTHING**

5.3.5.5 **VEST**, FLOTATION. USCG APPROVED TYPE III, NYLON SHELL WITH SEVEN PIECE FOAM DESIGN, USCG APPROVED TYPE III, NYLON SHELL WITH SEVEN PIECE FOAM DESIGN, FOUR POCKETS PROVIDE A PLACE TO STORE SIGNALINE GEAR, A SMALL GPS OR RADIO, AND TOOLS, SHOULDERS HAVE LARGE PATCHES OF SOLAS-GRADE REFLECTIVE TAPE (64 SQ. IN.) FOR EXTRA SAFETY WHEN WORKING AT NIGHT, EYELTS FOR ATTACHING RESCUE LIGHT, SIDE ADJUSTMENTS GUARANTEE A SNUG, COMFORTABLE FIT. INTERNATIONAL ORANGE. SAFEWARE PART #STN 1465-SIZE.

5.3.5.5.1	30890-001-038 SMALL				
	1	EA	\$ _____	\$ _____	
5.3.5.5.2	30890-001-040 LARGE				
	15	EA	\$ _____	\$ _____	
5.3.5.5.3	30890-001-047 X-LARGE				
	10	EA	\$ _____	\$ _____	

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.3.5.5.4	30890-001-048 2X-LARGE	55	EA	\$ _____	\$ _____
5.3.5.18	31210-000-099 FLOTATION DEVICE, PERSONAL, UNIVERSAL RESCUER TYPE III/V, US COAST GUARD APPROVED, YELLOW. QUICK-RELEASE BUCKLE, SHOULDERS ARE WEBBINGREINFORCED. THREE BUCKLE FRONT CLOSURE AND 8 ADJUSTMENT POINTS KEEP PFD IN PLACE. 4X4 BALLISTIC WEAVE NYLON SHELL; TWO EXTRA HEAVY-DUTY ZIP POCKETS WITH INTERNAL D-RINGS AND LASH TABS. FRONT AND BACK HIGH VISIBILTIIY REFLECTIVE TAPE, YELLOW/BLACK. UNIVERSAL SIZE. #NSR 2171 FOR REF.	12	EA	\$ _____	\$ _____
5.3.5.21	31210-000-576 FLOTATION DEVICE, MINIMUM 33.7 LBS OF BUOYANCY WHEN FULLY INFLATED. MANUAL & ORAL INFLATION METHODS. TRI-FOLD 2" ENCIRCLING BODY BELTS AND REFLECTIVE TAPE. USCG TYPE II APPROVED. STEARNS #1139 FOR REF.	12	EA	\$ _____	\$ _____

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<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.3.5.25 **30890-001-086**
 JACKET, FLOTATION. US COAST GUARD APPROVED TYPE III. INDUSTRIAL BOMBER JACKET IN NAVY BLUE WITH SOLAS REFLECTIVE SILVER TAPE ON FRONT AND REAR SHOULDERS AND WRISTS AND CUSTOMIZED SILK-SCREENING "PHILA MARINE UNIT" ON BACK IN WHITE LETTERS. JACKET HAS CLOSED-CELL FOAM INSULATION FOR FLOTATION AND IN-WATER INSULATION. DESIGN ELEMENTS INCLUDE FLEECE-LINED POCKETS & FULL LENGTH DOUBLE STORM FLAP, INTERNAL WAIST BELT TO REDUCE RIDE UP. MUSTANG SURVIVAL # FAW MJ6214NV. SPECIFY SIZE AT THE TIME ORDER IS PLACED.

15	EA	\$_____	\$_____
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5.3.5.27 **30890-001-111**
 VEST, INFLATABLE, USCG APPROVED TYPE V INFLATABLE PFD WITH TYPE II PERFORMANCE. AUTOMATIC INFLATION WHEN SUBMERGED IN WATER. MANUAL INFLATION BY PULLING LANYARD OR BY ORAL TUBE. LIGHTWEIGHT; INCLUDES MESH CARRY BAG; PROVIDES MINIMUM OF 33.7 LBS. OF BOUYANCY WHEN INFLATED. COLOR ORANGE. STEARNS MANUFACTURING #STN 1339ORG FOR REF.

20	EA	\$_____	\$_____
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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.3.5.36	KIT, JACKET AND BIB OVERALLS, GLOVES. LEVEL IV CAL 40 NAVY. MEETS NFPA 70E DUAL LAYER ARC FLASH 11 CAL/CM2 RATED COVERALL, ARC RATED AF HOOD, HARD HAT AND SAFETY GLASES WITH CLEAR LENS, CLASS 00 - 11" ELECTRICAL NSULATING GLOVES, LEATHER PROTECTOR GLOVES, GLOVE BAG, AND LARGE STORAGE BAG. SPECIFY SIZES FOR GLOVES, JACKET AND BIB OVERALL WHEN ORDERING.NATIONAL SAFETY APPAREL #KIT2SC FOR REF.				
5.3.5.36.1	30890-001-221 2XL (Size 9 Gloves)	2	KT	\$_____	\$_____
5.3.5.36.2	30890-001-220 3XL (Size 10 Gloves)	2	KT	\$_____	\$_____
5.3.5.37	30890-001-222 KIT, JACKET AND BIB OVERALLS, GLOVES. CONTAINS 11 CAL/CM2 RATED EQUIPMENT. MEETS NFPA 70E DUAL LAYER ARC FLASH 11 CAL/CM2 RATED COVERALL, ARC RATED AF HOOD, HARD HAT AND SAFETY GLASSES WITH CLEAR LENS, CLASS 00 - 11" ELECTRICAL INSULATING GLOVES, LEATHER PROTECTOR GLOVES, GLOVE BAG, AND LARGE STORAGE BAG. NATIONAL SAFETY APPAREL #KIT2SC FOR REF. SIZES: 2 & 3XL.	2	KT	\$_____	\$_____

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	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.3.5.39	VESTS, ANSI CLASS 2, LIME; SIZES: SM-XL; SILVER REFLECTIVE STRIPING; POLYESTER VEST TO BE STENCILED WITH SILVER REFLECTIVE LETTERING. VINATRONICS #VIN9751 FOR REF.			
5.3.5.39.1	30890-001-206	SM-XL		
	2	EA	\$_____	\$_____
5.3.5.39.2	30890-001-207	2XL		
	2	EA	\$_____	\$_____
5.3.5.39.3	30890-001-208	3XL		
	2	EA	\$_____	\$_____
5.3.5.41	30890-001-215	KIT, JACKET AND BIB OVERALLS, GLOVES. CONTAINS 40 CAL/CM2 RATED EQUIPMENT. MEETS NFPA 70E STANDARDS FOR HRC4, COAT 32" LENGTH, 2 LAYER BIB OVERALLS W/SUSPENDERS DUAL LAYER ARC RATED HOOD WITH WIDE VIEW ARC RATED AMBER LENS, HARD HAT AND SAFETY GLASSES W/CLEAR LENS, CLASS 2-14" ELECTRICAL INSULATING GLOVES, LEATHER PROTECTOR GLOVES, GLOVE BAG, AND LARGE STORAGE BAG. NATIONAL SAFETY APPAREL #KIT4SC FOR REF. SIZES: S, M, L & XL.		
	1	KT	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.3.5.45	30891-983-030 VEST, COMMERCIAL DUTY FLOTATION, USCG APPROVED TYPE V. FLOTATION FOAM ENCASED IN A HEAVY DUTY NYLON SHELL. 3 PIECE CONSTRUCTION, TWO QUICK-RELEASE DELRIN BUCKLES, LIGHTWEIGHT AND COMFORTABLE. 3M SCOTCHLITE REFLECTIVE MATERIAL SOLAS GRADE 6755 ON PANELS, 17 1/2 LB. BUOYANCY, USCG APPROVED TYPE V, UNIVERSAL SIZE/ADJUSTABLE. AVAILBLE IN CHEST SIZE: 30-52. STEARNS #STNI-310 FOR REFERENCE.	50	EA	\$ _____	\$ _____
5.3.5.48	30891-983-031 VEST, FIRST MATE LIFE. SIZES: 4X-7X. 4 POCKET STYLE FLOTATION DEVICE; C FOAM; ADJUSTABLE SIDE TABS; HOOK AND LOOP CLOSURE ON POCKETS; CONTOURED FOAM CUT STURDY D-RINGS STRONG VISLON ZIPPER 3M SCOTCHLITE REFLECTIVE MATERIAL SOLAS GRADE 6755 ON PANELS, MINIMUM 15 1/2 LB BUOYANCY USCG APPROVED TYPE IIINSN. STERNS #I422 FOR REF.	20	EA	\$ _____	\$ _____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.3.5.55	<p>30891-983-011-00 VEST, WITH CLEAR ID. HIGH INTENSITY REFLEXITE CHECKER AND MATCHING REFLECTIVE TAPE REFLECTIVE TAPE EXCEEDS BOTH ANSI/ISEA 107 AND 207 LEVEL 2 REQUIREMENTS. VELCRO BREAKAWAY PANELS AT SHOULDERS, 2 MIC TAB HOLDERS FOR MICROPHONES, 4 SEASON SIZING PENCIL/PEN OUTSIDE CHEST POCKET, ANSI COMPLIANT LIME YELLOW MESH MATERIAL WITH GREEN LONG LASTING AND HIGH QUALITY VEST EDGING/TRIM SIZE 2XL/4XL. ML KISHIGO MLK 1246PS FOR REF.</p>	1500	EA	\$_____	\$_____
5.3.5.58	<p>30890-001-123 LINER, DRY SUIT, RESCUE; FOR USE WITH NRS RESCUE DRY SUITS, ODOR RESISTANT, LIGHT, COMFORTABLE INSULATING LAYER, FOR WATER RESCUE OPERATIONS. THE FOUR WAY STRETCH ONE PIECE LINER IS MADE FROM 65% RECYCLED MATERIAL AND INCORPORATES UNIQUE SILVER YARNS THAT PROVIDE PERMANENT ODOR PROTECTION. FRONT ZIP ENTRY WITH AN INTERNAL ZIP FLAP AND CHIN GUARD PROVIDE EASY ACCESS AND AN EXTRA MEASURE OF COMFORT, FRONT RELIEF FLY. ARTICULATED FOR COMFORT AND UNRESTRICTED MOVEMENT, FLAT STITCHED SEAMS. SIZES: LG TO XXL MANUFACTURED BY NRS RESCUE PART #NRS 25331 FOR REFERENCE.</p>	2	EA	\$_____	\$_____

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<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.3.5.59 JACKET, RESCUE FLOATATION; DESIGNED TO DELIVER COMFORT, WARMTH AND DURABILITY DURING MARINE RESCUE OPERATIONS. CLOSED-CELL FOAM INSULATION WILL PROVIDE FLOATIATION AND IN-WATER INSULATION TO DELAY THE ONSET OF HYPOTHERMIA IN THE EVENT OF WATER IMMERSION. 62 SQUARE INCH OF SOLAS GRADE REFLECTIVE TAPE ACROSS THE CHEST AND AROUND EACH WRIST TO PROVIDE INCREASED VISIBILITY. RELAXED FIT FOR MOBILITY AND COMFORT, NEOPRENE WRIST SEALS, 4 FRONT POCKETS, 1 LARGE POCKET ON THE INSIDE OF THE JACKET. FULL-LENGHT STORMFLAP, INTERNAL WAIST BELT TO REDUCE RIDE-UP, FLEECE-LINED FRONT POCKETS. MANUFACTURED BY MUSTANG SURVIVAL PART #MUS MJ6214T1 FOR REFERENCE.

5.3.5.59.1 **30890-001-126**
 SIZE: SMALL - XLARGE
 100 EA \$_____ \$_____

5.3.5.59.2 **30890-001-126-00**
 SIZE: 3XL
 2 EA \$_____ \$_____

SUBTOTAL FOR SECTION 5.3.5 \$ _____
(UNIT PRICE X QUANTITY FOR ALL ITEMS BID)

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<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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5.3.6 **Hand Protection**

5.3.6.1 **30891-002-010**

GLOVE, CHEMICAL PROTECTIVE, CERTIFIED TO NFPA 1991-2005/1992-2005/1994-2001. INTEGRATED CONSTRUCTION PROVIDING RESISTANCE TO CHEMICAL WARFARE AGENTS AND SOLVENT PROTECTION. CUT REISTANT TO ASTM F 1790, PUNCTURE RESISTANT TO ASTM F 1342, FLAMMABILITY RESISTANCE TO ASTM 1358, GAS AND LIQUID-TIGHT CONSTRUCTION TO ASTM D 5151, CHEMICAL PERMEATION TO ASTM F 739. SAINT GOBAIN 2240 FOR REF.

5 PR \$_____ \$_____

5.3.6.2 **30830-001-134**

GLOVE, HAZMAT; CERTIFIED TO NFPA 1991 (2005 ED); NFPA 1992 (2005 ED); AND NFPA 1994 (200& ED); INTEGRATED CONSTRUCTION WATER RESISTANT, CUT AND PUNCTURE RESISTANT (MADE FROM KEVLAR); CHALLENGE** CHEMICAL PROPTECTIVE BARRIER; MOISTURE MANAGEMENT (MADE FROM NOMEX). SIZES: 7 -11. DEPARTMENT TO INDICATE SIZE AT THE TIME THE ORDER IS PLACED. SAINT GOBAIN ONE GLOVE FOR REFERENCE.

40 PR \$_____ \$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.3.6.3	30891-379-506 GLOVE, LEATHER, GOATSKIN PALM; THUMB AND KNUCKLE PATCH ARE OF HEAVY DUTY BRUSHED PIGSKIN. INSULATION IN THE PALM, THUMB AND FINGERS. KEYSTONE THUMB PATTERN, TRIPLE LEATHER PROTECTION IN THE HIGH-WEAR CROTCH AREA. KEVLAR THREAD, UNIQUE HOOK AND LOOP WRIST ADJUSTER. CARABINER LOOP SEWN IN EACH GLOVE.	24	PR	\$_____	\$_____

SUBTOTAL FOR SECTION 5.3.6 \$_____

UNIT PRICE X QUANTITY FOR ALL ITEMS BID)

EXTENDED TOTAL FOR SECTION 5.3 \$_____

(UNIT PRICE x QUANTITY FOR ALL ITEMS BID)

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.1.16	31220-000-130 EXTINGUISHER, DRY CHEM. PURPLE AGENT. ANSUL RED LINE MODEL 30.	2	EA	\$_____	\$_____
5.5.1.19	31220-000-141 FIRE HOSE PACK, HIGH RISE, WITH PFD STENCIL. SHOULDER PACK CONSTRUCTED OF 22 OZ REINFORCED VINYL WITH DOUBLE THICKNESS SIDE, BOTTOM AND ENDS. HAS CENTER FOR ONE PERSON CARRY AND TWO END HANDLES FOR TWO PERSON CARRY, BOTH CONSTRUCTED OF 2" NYLON WEBBING. THREE VELCRO STRAPS; HOLDS UP TO 150 FT. OF 1 1/2" OR 1 3/4" HOSE; THREE BRASS GROMMET DRAIN HOLES FOR DRAINAGE. DIMENSIONS 50" LONG X 8' WIDE X 9" HIGH. "P.F.D" STENCILED ON BOTH SIDES. RB INDUSTRIES #2099-500-M/S-HP	50	EA	\$_____	\$_____
5.5.1.21	31210-000-400 FIRE EXTINGUISHER THEFT STOPPER; POLYCARBONATE HOUSING; SELF CONTAINED. 9 VD BATTERY (INCLUDED); 85 DECIBEL HORN; 5" X 5" X 2"; HIGH VISIBILITY RED COLOR; SAFEWARE #SAF 552-6200.	2	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.1.22	31220-000-111-00 EXTINGUISHER, FIRE; 10 LB. 10BC C02, WITH WALL HOOK. BUCKEYE #45600 FOR REFERENCE.	5	EA	\$_____	\$_____
5.5.2.23	31220-000-111-01 EXTINGUISHER, FIRE; 15 LB. 10BC C02, WITH WALL HOOK. BUCKEYE #46100 FOR REFERENCE.	5	EA	\$_____	\$_____

SUBTOTAL FOR SECTION 5.5.1 \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID)

5.5.2 **SPILL CONTROL/SHEETING, FLOOR COVERS, BAGS, TARPS**

5.5.2.3	31210-000-300 SHEETING, 6 MIL, CLEAR, POLYETHYLENE, 20 FOOT BY 100 FOOT ROLL. OMNI SALES & MANUFACTURING PART #20X100-6M.	2	RL	\$_____	\$_____
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SUBTOTAL FOR SECTION 5.5.2 \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID)

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3	FALL PROTECTION				
5.5.3.4	31210-000-369 ROPE. SAFETY. BRAIDED POLYPROPELENE CONSTRUCTION, 10MM (3/8") DIAMETER, 305 METER (1000 FOOT) SPOOL. YELLOW. SAFEWARE #PR63001 FOR REF.	1	SO	\$_____	\$_____
5.5.3.8	31210-000-482 RESCUE ROPE. RED, STATIC KERNMANTLE 5/8" DIAMETER.	200	FT	\$_____	\$_____
5.5.3.9	31210-000-483 ROPE BAG, YELLOW HOLDS 50 TO 120 FT OF 1/2" ROPE. 14" LONG X 8" DIAMETER. BACK PACK STYLE. 100% CORDURA NYLON HANDLES JUST INSIDE THE TOP. SOFT RUBBER CARRYING HANDLES. BOTTOM OF BAG HAS A GROMMET TO PASS THE ROPE THROUGH PLUS A CARABINER LOOP HAS EXTERNAL HANDLE OF CODURA NYLON. CMC#430107, #1, YELLOW FOR REF.	500	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.10	31221-000-002 HARNESS, FULL BODY, DBI/SALA, SELF RETRACTING WITH BI-DIRECTIONAL EMERGENCY RETRIEVAL WINCH, ENVIRONMENTALLY SEALED MOTOR SPRING AND BRAKE COMPONENTS, HARDENED STAINLESS STEEL MAINSHAFT WITH SEALED BALL BEARINGS, CAST ALUMINUM/STAINLESS STEEL HOUSING, SELF LOCKING STEEL SWIVEL HOOK WITH IMPACT INDICATOR, SELF ADJUSTING DISC BRAKE WITH THREE INDEPENDENT STAINLESS STEEL PAWS LIMITS FALL ARREST FORCES TO 900 LBS OR LESS, RETRIEVAL MODE ALLOWS RAISING OR LOWERING OF LOAD DURING EMERGENCIES, WINCH DRIVE INCORPORATES AN OVERLOAD DEVICE, HEAT TREATED ALLOY STEEL GEARS, ALLOY STEEL SHAFT AND SEALED BALL BEARINGS, UNIT HAS ARRESTING CAPABILITIES IN RETRIEVAL MODE, EQUIPPED WITH 130 FEET OF STAINLESS STEEL CABLE, MOUNTING BRACKET, AND CARRYING BAG.				
		4	EA	\$ _____	\$ _____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.18	31210-000-579 HOOK, RESCUE GRAPPLING. HEAT TREATED TINES; FINISHED WITH A BAKED EPOXY. CMI #KASCOM10195 FOR REF.	3	EA	\$_____	\$_____
5.5.3.19	31210-000-588 ROPE, RESCUE, NEW ENGLAND KERMMANTEL III, STATIC, WHITE/BLUE 1/2" X 600' SPOOL. COMPOSITE CONSTRUCTION OF NYLON AND POLYESTER FIBERS. WEIGHT BALANCED CONSTRUCTION WITH SHEATH AND THE CORED EACH REPRESENTING 50% OF THE TOTAL WEIGHT. NEW ENGLAND ROPE INC. 3300-16-00600 FOR REF.	50	EA	\$_____	\$_____
5.5.3.20	31210-000-589 ROPE, RESCUE, NEW ENGLAND KERMMANTEL III, STATIC, BLUE/WHITE 1/2" X 600' SPOOL. COMPOSITE CONSTRUCTION OF NYLON AND POLYESTER FIBERS. WEIGHT BALANCED CONSTRUCTION WITH SHEATH AND THE CORE EACH REPRESENTING 50% OF THE TOTAL WEIGHT. NEW ENGLAND ROPE INC. 3303-16-00600 FOR REF.	1200	FT	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.21	31210-000-609 CORD, ROPE ACCESSORY; 8MM X 100'; NYLON, TORQUEFREE, HIGH-STRENGTH, KERMANTLE CONSTRUCTION, GREY, FLEXIBLE AND EASILY KNOTTED. USED IN RESCUES FOR TAG LINES, CHOCK SLINGS, OR PRUSIK HITCHES. NEW ENGLAND ROPES, INC.#3458-10-00100 FOR REF	60	EA	\$_____	\$_____
5.5.3.22	WEBBING, TUBULAR; 1" X 3000'; 4000 LB BREAKING STRENGTH; COMPARABLE IN STRENGTH AND ABRASION RESISTANCE TO THE SHUTTLE LOOM (SPIRAL WEAVE). CMC #200101, #200102, #200107 FOR REF 5.5.3.22.1 31210-000-610 ORANGE	50	EA	\$_____	\$_____
	5.5.3.22.2 31210-000-611 BLUE	50	EA	\$_____	\$_____
	5.5.3.22.3 31210-000-612 YELLOW	50	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.23	31210-000-606 ROPE SEALER, WHIP-END DIP, CLEAR: WATER BASED. DESIGNED TO SEAL THE END OF A ROPE TO PREVENT FRAYING OR UNRAVELING. FOUR OZ PLASTIC BOTTLE WITH A BRUSH FOR APPLIATION. CMC#294007 FOR REF.	12	EA	\$ _____	\$ _____
5.5.3.24	31210-000-559 ROPE, POLYPROPYLENE, TWISTED YELLOW. MINIMUM TENSILE STRENGTH 2240LBS. RESISTANT TO MOST CHEMICALS, OIL GREASE, ACIDS, ROT, MILDEW. POLYPROPLENE RESIN BLENDED WITH UV INHIBITORS, COLOR CONCENTRATE, AND POLTETHYLENE. 3/8" DIAMETER, 600 FOOT SPOOL. WELLINGTON ROPE INDUS. #90042 FOR REF.	15	EA	\$ _____	\$ _____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.25	ROPE, 3-STRAND POLYESTER MATERIAL. WHITE. FRANK W. WINNE #51001 FOR REF				
	5.5.3.25.1 31210-000-630 1/4" X 600'				
		25	RE	\$_____	\$_____
	5.5.3.25.2 31210-000-631 3/8" X 600'				
		25	RE	\$_____	\$_____
	5.5.3.25.3 31210-000-632 1/2" X 600'				
		25	RE	\$_____	\$_____
	5.5.3.25.4 31210-000-633 3/4" X 600'				
		25	RE	\$_____	\$_____
5.5.3.26	31210-000-680 TIE DOWN ASSEMBLY, GENERAL. 2" YELLOW POLYESTER WEB, FLAT HOOKS AT EACH END WORKING LOAD LIMIT 3300 LBS. HEAVY DUTY RATCHETING/LIGHTENING MECHANISM, 12 FOOT LENGTH. LIFTEX CORP #93303-18-12 FOR REF.				
		30	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.27	31210-000-680-00 TIE DOWN ASSEMBLY, GENERAL. 2" YELLOW POLYESTER WEB, FLAT HOOKS AT EACH END WORKING LOAD LIMIT 10,000 LBS. 30 FT SECURE ALL #SA10X30 FOR REF.	30	EA	\$ _____	\$ _____
5.5.3.28	31210-000-681 TIE DOWN ASSEMBLY, GENERAL. 3" YELLOW POLYESTER WEB, FLAT HOOKS AT EACH END WORKING LOAD LIMIT 5000 LBS. HEAVY RATCHETING/TIGHTENING MECHANISM. 12 FOOT LENGTH. LIFTEX CORP # 63313-18-12 FOR REF.	12	EA	\$ _____	\$ _____
5.5.3.29	31210-000-681-00 TIE DOWN ASSEMBLY, GENERAL. 3" YELLOW POLYESTER WEB, FLAT HOOKS AT EACH ENDWORKING LOAD LIMIT 15,000 LBS.30 FT. SECURE ALL SA15R30.	15	EA	\$ _____	\$ _____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.37	31210-000-720 BELAY DEVICE, DECENT CONTROL. SELF BRAKING DESCENDER W/ANTI-PANIC FUNCTION. SAFETY CATCH. WHEN USED FOR HAULING, ALLOWS THE SYSTEM TO BE REVERSIBLE. FOR ROPES BETWEEN 11.5 AND 13 MM IN DIAMETER. PETZEL #345D20L.	100	EA	\$_____	\$_____
5.5.3.38	31210-000-578 BAG, WATER RESCUE THROW, WITH 75 FEET OF FLOATING RESCUE ROPE. WITH WELLINGTON HI-TEN FLOATING THROWLINE. 3/8" LINE IS MADE FROM HIGH-TENACITY POLYPROPYLENE FIBER FOR HIGH STRENGTH IN A SMALL DIAMETER ROPE. SET COMES WITH AN ETHAFOAM DISC, AN ORANGE PECK CLOTH BAG AND HI-TAN THROWLINE IN YELLOW WITH AN ORANGE STRIPE FOR HIGH VISIBILITY. QUICK RELEASE STRAP PLUS A HANDLE ON TOP OF BAG. CMC RESUCE #291275 FOR REF.	6	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.40	31210-000-388 RING, LARGE STEEL "D" CARABINER, HEAT TREATED, RATED 15,650 LBF. FOR USE BY THE FIRE DEPT'S STATE MANDATED SAFETY TEAM. SAFEWARE # PMI SM21002 FOR REF.	12	EA	\$_____	\$_____
5.5.3.41	31210-000-439 CARABINER, NFPA X-LARGE STEEL, 12,329 LBS CAPACITY. UL APPROVED. SAFEWARE PART # CMC 320000.	12	EA	\$_____	\$_____
5.5.3.42	31210-000-472 POST, SAFETY. HIGH STRENGTH STEEL WITH HOT DIP GALVANIZED FINISH; FURNISHED COMPLETEY ASSEMBLED READY TO MOUNT ON REAR OF LADDER WITH CLAMP BRACKETS ON CLIMBING SIDE. MODEL 2 BILCO LADDER UP SAFETY POST FOR REF.	2	EA	\$_____	\$_____

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	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.43 31210-000-476 CARIBINER, STEEL, 1.2" GATE OPENING; DESIGNED FOR RESCUE; UL CL NFPA 1983 FOR GENERAL USE.	2	EA	\$_____	\$_____
5.5.3.44 31210-000-477 ROPE, RESCUE. KMIII STATIC KERNMANTLE TYPE, NFPA TWO PERSON RATED, 9250 LB WEIGHT CAPACITY. 100% NYLON CORE WITH 100% POLYESTER SHEATH, 1/2 INCH DIAMETER, WHITE WITH A BLUE STRIPE. SOLD BY THE FOOT. SAFEWARE PART # CMC00160 FOR REF.	1000	FT	\$_____	\$_____
5.5.3.45 31210-000-557 SLING, 1/2" X 8' WIRE ROPE. RATED VERTICAL CAPACITY 2.5 TONS; RATED CHOKER CAPACITY 1.9 TONS; RATED BASKET CAPACITY 5.1 TONS; VERTICAL LOAD CAPACITY 4400 POUNDS; BASKET HITCH CAPACITY 8800 POUNDS; CHOKER HIGH CAPACITY 3200 POUNDS. LIFTAL #53-80-220 FOR REF.	12	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.46	31210-000-558 SHACKLES, 4 3/4 TON FOR USE WITH 1/2" X 8' WIRE ROPE SLING (Item 5.5.3.45 , 31210-000-557 ABOVE). FORGED CARBON STEEL, THREADED ALLOY STEEL BODY PIN. ULTIMATE STRENGTH FIVE TIMES WORKING LOAD LIMIT OF 4 3/4 TONS. CAMPBELL #1A594 FOR REF.	12	EA	\$_____	\$_____
5.5.3.47	31221-000-006 HARNESS, VOYAGER SAFETY. CAM LOCK ADJUSTER BUCKLE, POLYESTER MATERIAL CONSTRUCTION. 340 POUND CAPACITY. FEATURES QUICK-ADJUST LEGS AND WAIST. 5" WAIST PAD. CHEST HARNESS ATTACHES TO WAIST WITH A HIGH STRENGTH STAINLESS STEEL RAPID LINK. UL CERTIFIED, NFPA 1983 ANSI A10.14 & OSHA 1910.146 COMPLIANT. RNR #380 FOR REF.	2	EA	\$_____	\$_____
5.5.3.48	31210-000-541 ANCHOR PLATES, ALUMINUM, MULTIPLE ATTACHMENT POINTS FOR CARABINERS. CMC #300615 FOR REF.	12	EA	\$_____	\$_____
5.5.3.49	31210-000-547 SLING, 6' X 1 3/8", ROUND. 5300 LBS. VERTICAL CAPACITY, 10,600 LBS. BASKET CAPACITY. LIFTEX #3KN73 FOR REF.	6	EA	\$_____	\$_____

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5.5.3.50	31210-000-548 SLING, 10' X 1 3/4" ROUND. 5300 LBS. VERTICAL CAPACITY, 10,600 LBS. BASKET CAPACITY. LIFTEX #3KN74 FOR REF.	12	EA	\$_____	\$_____
5.5.3.51	HARNESS, UNIVERSAL. SIDE POSITIONING D-RING. CONSTRUCTED OF NYLON BLACK WEBBING, RED FABRIC AND HARDWARE DESIGN, LOAD OF MAX. 600 LBS. CMC/ROCO RESCUE #202634 FOR REF. 5.5.3.51.1 31221-000-007 REGULAR SIZE	12	EA	\$_____	\$_____
	5.5.3.51.2 31221-000-007-00 X-LARGE	12	EA	\$_____	\$_____
5.5.3.52	ROPE BAG, SIZE #2. CONSTRUCTED OF 1000 DENIER. GROMMETS ON BOTTOM OF BAG TO PASS THE ROPE THROUGH PLUS A CARABINER LOOP TO TIE END OFF INSIDE BAG. MEASURES 25" X 8", HOLDS FROM 150-200" OF ROPE. CMC FOR REF. 5.5.3.52.1 31210-000-607 ORANGE CMC #430201 FOR REF.	6	EA	\$_____	\$_____

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	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.52.2	31210-000-608			
	BLUE			
	CMC #430202 FOR REF.			
	6	EA	\$_____	\$_____
5.5.3.53	31210-000-581			
	SHOCK ABSORBER; LOAD LIMITING DEVICE; 8" LONG AND MADE OF 1" NYLON WEBBING RATED AT 6,000 LBS. ROCO RESCUE R131 FOR REF.			
	6	EA	\$_____	\$_____
5.5.3.54	31210-000-582			
	ROPE AND WEB CUTTER. USE FOR CUTTING AND FUSING THE ENDS OF POLYESTER AND NYLON ROPES AND WEBBING. SAFETY LIGHT; 110 VOLTS AC. CMC RESCUE #293203 FOR REF.			
	6	EA	\$_____	\$_____
5.5.3.55	31210-000-583			
	BLADES, REPLACEMENT FOR ROPE & WEB CUTTER (ITEM #5.5.3.54 ABOVE, CMC RESCUE #293203). CMC # 293205 FOR REF.			
	6	EA	\$_____	\$_____
5.5.3.56	31210-000-566			
	LINKS, MAILLON RAPID QUICK. 1/2" DIAMETER, 2 1/8" LENGTH INSIDE, STAINLESS STEEL. DELTA SHAPE CAN BE USED TO RIG ANCHORS. CMC RESCUE #382122 FOR REF.			
	6	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.57	31210-000-569 BAG, ROPE RESCUE #3. 1000 DENIER CORDURA NYLON. HANDLES INSIDE THE TOP. BOTTOM OF THE BAG HAS GROMMET TO PASS THE ROPE THROUGH PLUS A CARABINER LOOP. CMC RESCUE #430303 FOR REF.	6	EA	\$_____	\$_____
5.5.3.58	31210-000-518 STRAPS. UTILITY ADJUSTABLE. POLYESTER WEB CONSTRUCTION, 5000 LBS CAPACITY; ATTACH TO RESCUE LINE, VICTIM STRETCHER OR RETRIEVAL EQUIPMENT. RNR R136 FOR REF.	12	EA	\$_____	\$_____
5.5.3.59	31210-000-532 CARABINERS, OMEGA PACIFIC D. SAFETY LOCK, NFPA RATED. EXTRA-LARGE GATE OPENING OF 1.4-INCH (35M) IN A LARGE STEEL CARABINER. SLEEVE LOCKS ON THE GATE TO PREVENT JAMMING. 16,185 LBS. CAPACITY. NFPA RATED, FOR USE IN HIGH ANGLE TECHNICAL RESCUE OPERATIONS. CMC RESCUE #371281 FOR REF.	12	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.60	31210-000-533 CARABINERS, OMEGA PACIFIC XL. SAFETY LOCK, NFPA RATED. USEFUL FOR ATTACHING TO RUNGS ON AERIAL LADDERS, BUCKETS AND INDUSTRIAL RESCUE OR ROPE ACCESS AND ANCHORS POINTS THAT ARE TOO BIG FOR THE LARGE RESCUE CARABINERS. MADE OUT OF 1/2 DIAMETER STOCK, HEAT TREATED STEEL. THE NUT LOCKS ON THE GATE TO PREVENT JAMMING. GATE OPENING IS A FULL 1.58 INCH (40 MM) 12,580 LBS. CAPACITY. NFPA RATED, FOR USE IN HIGH ANGLE TECHNICAL RESCUE OPERATIONS. CMC RESCUE #371290 FOR REF.	6	EA	\$_____	\$_____
5.5.3.61	31210-000-640 ROPE, NYLON: 1 1/2" DIAMETER X 300', THREE STRAND TWISTED. FRANK WINNE & SON # FRA 46319-300 FOR REF	2	EA	\$_____	\$_____
5.5.3.62	31210-000-641 BELT WITH HOOK. DESIGNED AND CLASSIFIED AS LADDER/ESCAPE BELT. FOR USE BOTH AS A POSITIONING DEVISE MADE OF SPECIALLY WOVEN, HIGH STRENGTH NYLON WEBBING. LOCK STITCHED WITH HIGH TENCITY NYLON THREAD. 3" WIDE BUCKLE STRAP, 5" WIDE BODY PAD. DOUBLE TONGUE BUCKLE, ZINC PLATED STEEL POMPLAR HOOK WITH AUTOMATIC, ONE-HAND TWIST LOCK OPERATION. HARDWARE MEETS 50 HOUR SALT SPRAY TEST. GEMTOR INC. #GEM 531-3 FOR REF.	12	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.63	31210-000-665 BUCKET BELT RESTRAINT SYSTEM, PMI. ATTACHED 17 3/4" (45CM) LANYARD COMPLETE WITH 3/4" (1.2CM) SNAP HOOK FOR ATTACHMENT TO ANCHOR RINGS AND DA. PMI #PMI SG51123 FOR REF.	24	EA	\$_____	\$_____
5.5.3.64	31210-000-668 CARABINER, ALUMINUM LOCKING D. NUT LOCKS ON THE GATE RATHER THAN THE FRAME TO MINIMIZE JAMMING OR THE NUT VIBRATING LOOSE. GATE OPENING 1". CMC RESCUE #300130 FOR REF.	24	EA	\$_____	\$_____
5.5.3.65	31210-000-671 LOWERING DEVICE, PETZL ID DESCENT/BELAY. ANTI-PANIC FUNCTION; SELF BRAKING SYSTEM; FOR USE WITH 11.55-13MM ROPE MAXIMUM WORK LOAD 500LBS. ROCO#D20L FOR REF.	2	EA	\$_____	\$_____
5.5.3.66	31210-000-673 PULLEY, 4" DOUBLE W/BRACKET. STAINLESS STEEL SIDEPLATES ROTATE; AXLE NUTS ARE DOUBLE LOCKED TO THE STEEL AXLE AND MARKED WITH A WITNESS LINE TO INDICATE ANY LOSSENING; HEAVY DUTY ALUMINUM ALLOY WHEELS; SIZE: 4 X 5/8.	6	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.67	31210-000-674 PULLEY, 4", INDUSTRIAL. WITH SEALED BALL BEARINGS; SIDEPLATES, NUTS, AND AXLES ARE STAINLESS STEEL; RED ANODIZED ALUMINUM SHEAVE; DOUBLE LOCKED AXLE NUTS ARE MARKED WITH A WITNESS LINE.	6	EA	\$_____	\$_____
5.5.3.68	31210-000-701 HARNESS, EXTRICATION HAZMAT. DEVICE FOR PERSONNEL WEARING LEVEL A CHEMICAL PROTECTIVE CLOTHING (NFPA 472) WEB STRAPS ON HARNESS. CAN BE RE-USED IF DEPLOYED IN NON-TOXIC ATMOSPHERES. HARNESS IS MADE OF BLACK NYLON WEBBING 1-23/32" WITH A VELCRO CLOSURE CHEST STRAP. CMC RESCUE #202910 FOR REF.	6	EA	\$_____	\$_____
5.5.3.69	30890-009-000 COLLAR CINCH RESCUE. USED IN SWIFTWATER OR BLUEWATER RESCUES, CAN BE DEPLOYED FROM LAND OR WATERCRAFT AS A FLOATION DEVICE, CAN BE USED AS A LIFERING BUOY, CARRYING CASE INCLUDED. INSIDE DIAMETER WHEN OPEN IS 20.4 IN (51 CM), COLOR, YELLOW: WEIGHT 3.5 OBS. CORDURA NYLON MATERIAL SHELL. MANUFACTURER PART #CMC 721593 FOR REFERENCE.	3	EA	\$_____	\$_____

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	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.70	30890-009-001 STRAP, VARIABLE ANCHOR ADJUSTS FROM 3 FEET (91 CM) TO 7 FEET (213 CM). D-RING ON ONE END MBS 5000 LBF. COLOR: BLUE. MANUFACTURED BY: CMC RESCUE PART #CMC 201020 FOR REFERENCE.			
	12	EA	\$ _____	\$ _____
5.5.3.71	30890-009-002 STRAP, PICK OFF STRAP, RESCUE. 1-3/4 IN WEB IMPROVES LONG-TERM DURABILITY, SLIPS BETWEEN 15-20 KN (3,500-4,500 LBF.), INTEGRATED WEB KEEPER ALLOWS THE STRAP TO BE CARRIED ON A GEAR SLING OR HARNESS WITHOUT TANGLING. MANUFACTURER PART #CMC 201108 FOR REFERENCE.			
	8	EA	\$ _____	\$ _____
5.5.3.72	30890-009-003 BAG, HARDWARE UTILITY. MADE OF 1,000-DENIER CORDURA NYLON WITH PADDED SIDES, THE TRUCK CACHE HOLDS ALL THE RIGGING HARDWARE NEEDED TO SET UP A MAIN LINE AND A BELAY IN A FOLD-OPEN CASE THAT FITS EFFICIENTLY IN A TRUCK COMPARTMENT. VOLUME: 2,700 CI, DIMENSIONS, 25 x 23 x 4 IN; WEIGHT 1 LB, 11 OZ.: MANUFACTURER PART #CMC440541 FOR REFERENCE.			
	12	EA	\$ _____	\$ _____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.73	BAG, RESCUE ROPE; MADE FROM EXTRA LONE- LIFE CORDURA NYLON, CONTOURED BACKPACK-STYLE SHOULDER STRAPS, BAG TOPS ARE MADE OF RUGGED PACK CLOTH FOR EASIER CLOSING. SOFT RUBBER SID-CARRYING HANDLE. THE BOTTOM OF THE BAG HAS A LARGE GROMMET TO PASS THE ROPE THROUGH. CAPACITY 1,750 CI = 150-200 FT. OF 1/2" ROPE. DIMENSIONS: 30 x 9 IN. MANUFACTURED BY CMC RESCUE.				
	5.5.3.73.1 30890-009-004 COLOR: RED; PART #CMC 430203 FOR REFERENCE.	4	EA	\$_____	\$_____
	5.5.3.73.2 30890-009-004-00 COLOR: YELLOW; PART #CMC 430207 FOR REFERENCE.	4	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.74	<p>BAG, RESCUE ROPE. MADE FROM EXTRA LONE-LIFE CORDURA NYLON, CONTOURED BACKPACK-STYLE SHOULDER STRAPS. BAG TOPS ARE MADE OF RUGGED PACK CLOTH FOR EASIER CLOSING. A SOFT RUBBER SIDE-CARRYING HANDLE. THE BOTTOM OF THE BAG HAS A LARGE GROMMET TO PASS THE ROPE THROUGH CAPACITY 2150 CI = 250-300 FT. OF 1/2" ROPE. DIMENSIONS: 32 X 10 IN. MANUFACTURED BY CMC RESCUE.</p>				
5.5.3.74.1	<p>30890-009-005 COLOR: ORANGE; PART #CMC 430301 FOR REFERENCE.</p>	2	EA	\$_____	\$_____
5.5.3.74.2	<p>30890-009-005-00 COLOR: BLUE; PART #CMC 430302 FOR REFERENCE.</p>	2	EA	\$_____	\$_____
5.5.3.74.3	<p>30890-009-005-01 COLOR: YELLOW; PART #CMC 430307 FOR REFERENCE.</p>	8	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.5.3.75	30890-009-006 PRUSIK LOOP, BUND, RED. 18 INCH OVERALL LENGHT, SEWN 8-MM BOUND-LOOP SEWN TERMINATIONS ARE COVERED WITH DURABLE CLEAR SHRINK TUBING THAT ALLOWS INSPEDCTION. COLOR: RED. MBS 4496 LBF. MANUFACTURERED BY CMC RESCUE PART #293083 FOR REFERENCE.	12	EA	\$_____	\$_____
5.5.3.76	30890-009-007 PRUSIK LOOP, BUND, GREEN. 25 INCH OVERALL LENGHT, SEWN 8-MM BOUND-LOOP SEWN TERMINATIONS ARE COVERED WITH DURABLE CLEAR SHRINK TUBING THAT ALLOWS INSPEDCTION. COLOR: GREEN. MBS 4496 LBF. MANUFACTURERED BY CMC RESCUE PART #293086 FOR REFERENCE.	12	EA	\$_____	\$_____

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		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
	FASTENERS. COLOR: BLUE, MBS: 9,666 LBF. MANUFACTURED BY CMC RESCUE PART #300441 FOR REFERENCE.	16	EA	\$_____	\$_____
5.5.3.80	30890-009-011 PULLEY, DOUBLE RESCUE. DOUBLE PULLEY, 2" DIAMETER, UL CLASSIFIED TO NFPA 1983 GENERAL USE, PRECISION SEALED BALL BEARINGS, LARGE CARABINER HOLE SUPPORTS MULTIPLE CARABINERS, ALUMINUM SIDE, BOTTOM IS SHAPED FOR MAXIMUM EFFICIENCY WITH PRUSIK HITCHES. LARGE ANODIZED ALUMINUM SHEAVES, LOW-PROFILE AXLE FASTENERS. COLOR: GOLD, MBS: 13,938 LBF. MANUFACTURED BY CMC RESCUE PART #300442 FOR REFERENCE.	2	EA	\$_____	\$_____
5.5.3.81	30890-009-012 SWIVEL, RESCUE. UL CLASSIFIED TO NFPA 1983. COLOR: RED & BLUE, MBS 10,116 LBF. LENGHT: 4.5" MANUFACTURED BY CMC RESCUE PART #300701 FOR REFERENCE.	8	EA	\$_____	\$_____

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	<u>Unit of Quantity</u>	<u>Unit Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.3.82	30890-009-013			
	PULLEY, KNOT PASSING. UL CLASSIFIED TO NFPA 1983, ANODIZED ALUMINUM SHEAVE IS FITTED WITH SEALED BALL BEARINGS. COLOR: GREEN, MBS: 8093 LBF, SHEAVE TREAD SIZE 3" DIA X 2.25". MANUFACTURED BY CMC RESCUE PART #300451 FOR REFERENCE.			
	8	EA	\$ _____	\$ _____
5.5.3.83	30890-009-014			
	TRI-LINK, RESCCUE RAPID. DELTA SHAPE, GALVENIZED STEEL, 122MM DIAMETER, MBS: 12,634 LBF. MANUFACTURED BY CMC RESCUE PART #382121 FOR REFERENCE.			
	9	EA	\$ _____	\$ _____
5.5.3.84	30890-009-015			
	PULLEY, RESCUE SWIVEL. UL CLASSIFIED TO NFPA 1983. PRUSIK-MINDING PULLEY (PMP). THE ROTATING SWIVEL ALIGNS ROPE WITH THE DIRECTION OF THE PULL, STAINLESS STEEL SHEAVE CAN BE USED WITH EITHER RESCUE ROPE OR WIRE CABLE, PIVOTING SIDE PLATE ALLOWS THE ROPE TO BE QUICKLY INSERTED. PRUSIK-MINDING SIDE PLATE OPENS WITHOUT HAVING TO DISCONNECT THE PULLY FROM THE ANCHOR, DOUBLE-DETENT BUTTON.			

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SEALED BALL BEARINGS.
MANUFACTURED BY CMC RESCUE PART
#300430 FOR REFERENCE.

14	EA	\$ _____	\$ _____
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5.5.3.85

30890-009-016

PULLEY, RESCUE SWIVEL DOUBLE.
UL CLASSIFIED TO NFPA 1983,
PRUSIK-MINDING PULLEY (PMP).
THE ROTATING SWIVEL ALIGNS ROPE
WITH THE DIRECTION OF THE PULL,
STAINLESS STEEL SHEAVES CAN BE
USED WITH EITHER RESCUE ROPE
OR WIRE CABLE, PIVOTING SIDE PLATE
ALLOWS ROPE TO BE QUICKLY INSERTED,
PRUSIK-MINDING SIDE PLATE OPENS
WITHOUT HAVING TO DISCONNECT THE
PULLEY FROM THE ANCHOR, DOUBLE-
DETENT BUTTON, SEALED BALL BEARINGS.
MANUFACTURED BY CMC RESCUE PART
#300432 FOR REFERENCE.

27	EA	\$ _____	\$ _____
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5.5.3.86

30890-009-017

RACK, RESCUE BREAK BAR.
UL CLASSIFIED TO NFPA 1983,
"FAT" ALUMINUM, BARS ARE CENTER
DRILLED, TURBO BAR AT TOP HAS A
TIE-OFF PIN ON THE SIDE, TOP TWO BARS
ARE A FULL ONE INCH IN DIAMETER,

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THE NEXT FOUR ANGLED SLOT BARS ARE
7/8 INCH, STAINLESS STEEL FRAME HAS
A WELDED EYE.

MANUFACTURED BY CMC RESCUE PART
#300890 FOR REFERENCE.

4	EA	\$_____	\$_____
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5.5.3.87

30890-009-018

VORTEX RESCUE SYSTEM.
UL CLASSIFIED TO NFPA 1983, TRIPOD,
BIPOD AND MONOPOD IN ONE
ALL-INCLUSIVE KIT. CAN BE RIGGED AS
A STANDARD TRIPOD OR, AS AN A-FRAME,
OR A GIN POLE, COMES COMPLETE WITH:
HEAD SET FLATE FEET (3), HEAD SET PULLEY
WHEEL; RAPTOR FEET (3), HEAD PINS (4);
FEET BAGS (2); HEAD BAG, PIN BAG, UPPER
LEGS (3); PIN FLAGS (15); LOWER LEGS (7);
8MM CORD – 40 FT (12M); LEGS PINS (11),
LEG BAGS W/SHOULDER STRAPS (4).
MANUFACTURED BY ROCK EXOTICA #727300
FOR REFERENCE.

1	KT	\$_____	\$_____
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5.5.3.88

31210-000-371

ROPE BAG. SMALL ROPE BAG;
DOUBLE SEWN SEAMS, 1000
DENIER HEAVY COATED CORDURA
NYLON; DRAWSTRING CLOSURE,
1" TUBULAR HANDLES WITH ROPE
INSERT, 5/8" GROMMET ON THE
SIDE OF THE BAG. POCKET FOR
ROPE HISTORY CARD, INTERNAL
CLIP-ON LOOP AT BOTTOM OF

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5.6.11	31210-000-199 KIT, CHLORINE, A. INCLUDES DEVICES AND TOOLS TO CONTAIN LEAKS IN AND AROUND THE CYLINDER VALVE AND IN THE SIDE WALL OF CHLORINE CYLINDERS, US DOT#3A480 & 3AA480, DESIGN FEATURES: DEVICE 1: DESIGNED TO CONTAIN LEAKS IN AND AROUND CYLINDER VALVE. FITS CYLINDERS WITH OVERSIZED NECK RINGS AND CYLINDERS WITH THE VALVE PROTECTIVE HOUSING ATTACHED. ACCOMMODATES CYLINDERS UP TO 15" IN DIAMETER WITH BUMPED OR FOOTRING CYLINDER BOTTOMS. RADIUS BOTTOM GASKET MADE OF VITON. DEVICE #2: A CLAMPING DEVICE TO SEAL LEAKS AT THE FUSIBLE PLUG (SCREWED IN & POURED TYPE PLUGS.) DEVICE #3: PATCHING DEVICE TO SEAL LEAKS IN CYLINDER SIDE WALL. ACCESSORY TOOLS: KIT "A" ALSO INCLUDES A VARIETY OF HAND TOOLS, INSPECTION SEALS AND ADDITIONAL SEALING DEVICES. ALL ITEMS STORED INSIDE A DURABLE POLYETHYLENE KIT. IS SPECIALTY PRODUCTS INC. #KIT-A FOR REF	1	EA	\$ _____	\$ _____
5.6.12	31210-000-093 BUOY, RING USCG TYPE IV, ORANGE, MOLDED FROM TOUGH POLYURETHANE, REPLACEABLE BLACK ENCIRCLING ROPE. 100 FEET OF YELLOW 3/8" KERNMATLE POLYPROPYLENE RESCUE THROW LINE WITH A BREAKING STRENGTH OF NOT LESS THAN 3150 LBS. SAFEWARE #RES506600-1024 FOR REF.	10	EA	\$ _____	\$ _____

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5.6.14	31210-000-675 COT, TRAUMA, PORTABLE. ALUMINUM FRAME WITH WASHABLE MILDEW RESISTANT POLYESTER COVER. EXPANDED SIZE IS 75"L X 26"W X 16"H. ROLL UP DESIGN ALLOWS COT TO BREAKDOWN TO 38"L X 8"W X 5" D. INCLUDES CARRY BAG. WEIGHS 12LBS. ALL-LUMINUM# C401 FOR REF.	105	EA	\$_____	\$_____
5.6.15	31210-000-676 BAG, EQUIPMENT, EMERGENCY. MULTI COMPARTMENT; NYLON; SIZE: 40"L X 15"W X 16"H. LARGE MAIN COMPARTMENT WITH "U" SHAPED ZIPPER OPENING, TWO SIDE POCKETS, TWO TOP POCKETS, HEAVY DUTY #10 SELF REPAIRING ZIPPERS, STABILIZING FRAME SO BAG CAN STAND UPRIGHT HEAVY DUTY BALL BEARING WHEEL SYSTEM, TELESCOPING METAL HANDLE, ERGONOMICALLY DESIGNED PADDED SHOULDER CARRY STRAP, CARRY HANDLES ON EACH END. BLACK. NETPACK # 5354 FOR REF.	5	EA	\$_____	\$_____
5.6.18	31210-000-700 AIRPACK, COMPOSED OF AN UPPER AIR CUSHION COMPARTMENT W/BREATHER. 20" FAN COUPLED TO THE LOWER COMPARTMENT AND A 3/4 H.P. AIR PACK IS CONSTRUCTED OF 18% VINYL.	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 67 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.19	31210-000-702 VIDEO, SET, ROCO. INTRODUCES AND REVIEWS THE DIFFERENT SKILL AREAS NEEDED FOR CONFINED SPACE RESCUE OPERATION INCLUDES 9 VIDEOS: RAPPELLING (15 MIN), RLS OVERVIEW (10 MIN), RLS SINGLE LINE LOWERS (9 MIN), RLS DOUBLE LINE LOWERS (10 MIN), SIMPLE MECH ADVATAGE (14 MIN), COMPOUND MECH ADVANTAGE (9 MIN) & PACKAGING BACKBOARDS & BODY HARNESSSES (8 MIN). CMC 993700	1	EA	\$_____	\$_____
5.6.20	31210-024-000 GASKET, VITON, CHLORINE, AMMONIA AND SULFUR DIOXIDE. GASKET RADIUS NH3. CHLORINE CAPPING DEVICE. INDIAN SPRINGS # 1EPR FOR REF	1	EA	\$_____	\$_____
5.6.21	31210-024-000-00 GASKET, VITON, CHLORINE, AMMONIA AND SULFUR DIOXIDE. GASKET RADIUS NH. CHLORINE CAPPING DEVICE. INDIAN SPRINGS # 8-9EP FOR REF	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 68 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.22	31210-024-001 GASKET, VITON, B-KIT, SET CL2. GASKETS FOR CAPPING DEVICES FOR CHLORINE, AMMONIA, AND SULFUR DIOXIDE. INDIAN SPRINGS BVGC FOR REF.	2	EA	\$ _____	\$ _____
5.6.23	31210-024-002 GASKET, VITON, C-KIT, SET CL2. GASKETS FOR CAPPING DEVICES FOR CHLORINE, AMMONIA, AND SULFUR DIOXIDE. INDIAN SPRINGS #CVGC FOR REF.	2	EA	\$ _____	\$ _____
5.6.26	31210-000-690 POLE, 5', ANIMAL CONTROL. AIRCRAFT GRADE ALUMINUM WITH RELEASE KNOB, SNAP BACK RELEASE INSTANTLY FORMS NOOSE RUBBER GRIPS, PLASTIC TOOTH GUARD, SWIVEL HEAD, PLASTIC COATED CABLE. KETCH-ALL PRODUCTS #STD-KETCHALL60".	50	EA	\$ _____	\$ _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 69 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.27	<p>31220-000-140 VENTILATION KIT, NON-HAZARDOUS LOCATION. KIT INCLUDES STANDARD BLOWER (ELECTRIC MODEL SVB-E8), INDUSTRIAL STYLE SADDLE VENT, 15 FT. DUCT, 6 FT. DUCT, DUCT CANISTER (HOLDS 50 FT OF DUCT). UNIVERSAL MOUNT AND A 90 DEGREE ELBOW FOR SADDLE VENT. THE BLOWER (SVB-EB8) HAS A GFI POWER CORD, 3/4 HP ELECTRIC MOTOR, 115VAC, 112 AMP, 1570 CFM FREE AIR DELIVERY, 8" INTAKE AND EXHAUST FLANGE, ALUMINUM NON-SPARKING, LOWER WHEEL, POWDER COAT STEEL FRAME, SIZING IS 18"W X 19"H X19"D. STEEL SAFETY GUARDS AMD WEIGHT: 53LBS. AIR SYSTEMS INTERNATIONAL AIR SVBE8SCUP FOR REF.</p>	2	KT	\$_____	\$_____
5.6.29	<p>TAPE, REFLECTIVE ENGINEERING GRADE, 3" X 150. MATERIAL IS RATED FOR 7 YEARS OUTDOOR LIFE, DEPENDING ON CONDITIONS. MEETS ASTM SPECIFICATIONS D4596-01. HARRIS #RF-7RD/YL/GN FOR REF.</p>				
5.6.29.1	<p>31210-000-760 RED.</p>	2	RL	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 70 78
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.30 31210-000-775 MONITOR, CO. USES ELECTROCHEMICAL SENSORS TO MEASURE CONCENTRATIONS OF CARBON MONOXIDE; LCD DISPLAY; RECORDS LAST FIFTY ALARM OR TEST EVENTS AND HAS ACTIVE DATA LOGGING. UNIT FEATURES EAS OF USE (1 BUTTON OPERATION), DISTINCTIVE ALARM SYSTEM. ALARM CHECK, BUMP CHECK, FRESH AIR ZERO, END CALIBRATION, EASILY REPLACEABLE COMMERICALLY-AVAILABLE BATTERY; REPLACEABLE CO SENSOR; BUILT-IN IR COMMUNICATION (EVENT & DATA LOGGING); WATER AND DUST RESISTANT. MSA ALTAIRPROFIRE SINGLE GAS MONITOR FOR CO #10076723 FOR REF.	200	EA	\$_____	\$_____
5.6.31 CLAMP, GROUNDING, ASSEMBLY. COMPLIES WITH OSHA STANDARDS FOR PROPERLY CONTROLLING STATIC CHARGES AND SATISFY THE REQUIREMENTS FOR GROUNDING AND BONDING CONTAINERS, CABINETS, DRUMS, TOTES AND OTHER INDUSTRIAL APPLICATIONS. STANDARD ASSEMBLIES OFFER 1/8" DIAMETER, FLEXIBLE STAINLESS STEEL CABLE AND A REB2960 CLAMP IS INCORPORATED AT EACH END TO PENETRATE MULTIPLE LAYERS OF PAINT OR CORROSION BUILD-UP.				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 71 78
		FIRM NAME (Must be filled in)	

<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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THE REB2960 GROUNDING IS FOR GROUNDING OR BONDING SMALL COMTAINERS, DRUMS, TOTES, MACHINERY OR PERSONNEL IN AREAS CONTAINING FLAMMABLE LIQUIDS OR DUST. THE PLIER-TYPE CLAMP HAS A DIE CAST ALUMINUM BODY WITH 2 STAINLESS STEEL POINTS AND A HEFTY 55 POUND SPRING COMPRESSION. SRB MANUFACTURING #R1-10/R1-25/R1-50/R1-100/ FOR REF.

5.6.31.1	31210-000-770 10'	2	EA	\$_____	\$_____
5.6.31.2	31210-000-770-00 25'	2	EA	\$_____	\$_____
5.6.31.3	31210-000-770-01 50'	2	EA	\$_____	\$_____
5.6.31.4	31210-000-770-02 100'	2	EA	\$_____	\$_____

5.6.33 **31220 000 140**
VENTILATION KIT, NON-HAZARDOUS LOCATION.
KIT INCLUDES STANDARD BLOWER
(ELECTRIC MODEL SVB-E8), INDUSTRIAL STYLE
SADDLE VENT, 15 FT. DUCT, 6 FT. DUCT, DUCT
CANISTER (HOLDS 50 FT OF DUCT). UNIVERSAL
MOUNT AND A 90 DEGREE ELBOW FOR SADDLE
VENT. THE BLOWER (SVB-EB8) HAS A GFI POWER
CORD, 3/4 HP ELECTRIC MOTOR, 115VAC, 112 AMP,
1570 CFM FREE AIR DELIVERY,

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 72 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
	8" INTAKE AND EXHAUST FLANGE, ALUMINUM NON-SPARKING, LOWER WHEEL, POWDER COAT STEEL FRAME, SIZING IS 18"W X 19"HX 19"D. STEEL SAFETY GUARDS AND WEIGHT: 53LBS. AIR SYSTEMS INTERNATIONAL AIR SVBE8SCUP FOR REF.	2	KT	\$_____	\$_____
5.6.35	31210-003-105 FLARES, ROAD, THIRTY MINUTES BURNING, SELF CONTAINED STRIKER WITH WIRE STAND. STANDARD FUSEE CORP #9340.				
		7000	EA	\$_____	\$_____
5.6.37	31210-000-765 METER, AIR, 5 GAS UNIT CONFIGURED WITH 02, LEL, HS2, NH3 AND CLASS SENSORS. ALARM ACTIVATED BACK LIGHT LCD DISPLAY, VISUAL FLASHING ALARM, LARGE KEYS, 16,000 DATA POINTS DOWNLOAD TO PC, SNAP-IN FIELD REPLACEABLE NICKEL-METAL HYDRIDE (NIMH) BATTERY, RECHARGEABLE UP TO 10 HOURS OF CONTINUOUS OPERATION. PROTECTED FROM PORTABLE RADIOS, INTERNAL SAMPLE DRAW PUMP FOR QUICK RESPONSE AND REMOTESAMPLING. SMART BATTERY CHARGING WITH STATUS INDICATION AND LED INDICATOR, 48 BUILT IN CORRECTION FACTORS FOR LEL SENSORS, RIGID INLET PROBE & COLLECTION PORT, FILTER AND O-RING PACK, 5" INLET PROBE, GAS OUTLET PORT ADAPTER, OPERATION AND MAINTENANCE MANUAL, RUBBER BOOT WITH BELT CLIP, ALKALINE BATTERY ADAPTER, SOFTWARE PRORAE SUITE PACKAGE FOR WINDOWS 98, 2000, NT AND XP COMPUTERINTERFACE CABLE. RAE SYSTEMS#018-2166-803 FOR REF.				
		6	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 73 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.38	31210-000-417 SIGN, SAFETY, "FIRE EXTINGUISHER" WITH ARROW POINTING DOWN, RED AND WHITE DIAGONAL WARNING STRIPES AROUND THE PERIMETER, BODY OF SIGN TO BE RED, LETTERS AND ARROW TO BE WHITE, SIGN TO BE MADE OF POLYSTYRENE AND MEASURE 10" W X 14" H. SAFEWARE PART #G-2629 FOR REF.	2	EA	\$_____	\$_____

5.6.39	30518-008-012 MATS, SIZE: 8 1/2" X 13"; MULTILAYERED CLOSED FOAM CUSION, HEAT FUSED LAYERS, RESISTANT TO MOST SHOP CHEMICALS. PACK OF 5. SNAP-ON MAT13PK FOR REF	2	PK	\$_____	\$_____
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POLICE DEPARTMENT ONLY

5.6.40	30891 464 020 BINOCULARS. WIDE VIEW PC-3 PHASE COATING FOR COLOR FIDELITY AND CLARITY OF IMAGE. BAK-4 ROOF PRISMS; FULLY MULTI COATED OPTICS; 100% WATERPROOF/FOG PROOF CONSTRUCTION; LOCKABLE CENTER FOCUS KNOB; SOFT TOUCH THUMB GRIP.	12	EA	\$_____	\$_____
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INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 74 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.42	31210-000-810 FOAM FOR PELICAN 1650 CASE. SET OF FOUR; 2 LOWER SECTIONS AND 2 PICK-PLUCK SECTIONS TO FORM CONTOURED INSERT SECTIONS. PELICAN 1651 FOR REF.	6	ST	\$_____	\$_____
5.6.43	31210-000-788 CLIP, SAFETY FOR MSA CO MONITOR; SPRING LOADED, BLACK SUSPENDER STYLE, RING ATTACHMENT & GRIP TEETH. MSA 10040002 FOR REF.	100	EA	\$_____	\$_____

FIRE DEPARTMENT ONLY

5.6.44	31210-000-776 MONITOR, CO (CARBON MONOXIDE). SINGLE GAS DETECTOR FOR CARBON MONOXIDE. DETECTOR HAS LONG LIFESPAN, ADVANCED DESIGN WHICH OFFERS SUPERIOR DUST AND WATER PROTECTION AND HIGH RESISTANCE TO RFI. RUBBERIZED HOUSING AND ONE-BUTTON OPERATION WHICH PROVIDES DURABILITY AND EASE OF USE. 95 DB AUDIBLE ALARM (DISTINCT HIGH & LOW ALARMS) DUAL LED'S POSITIONED TO BE SEEN FROM ALL ANGLES STANDARD VIBRATION ALARM AND STANDARD EVENT LOGGING. EXTREMELY RESISTANT TO DROPS AND IMPACTS, RATED
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INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 75 78
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
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TO IP67 PROTECTION LEVELS
FROM DUST/WATER INGRESS.
MANUFACTURED BY MSA
PART #10071335 FOR
REFERENCE ONLY.

	100	EA	\$_____	\$_____
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5.6.45

31210-005-572

WHISTLE, RESCUE; MADE OF
HIGH IMPACT SHATTERPROOF
ABS PLASTIC, ULTRASONICALLY
WELDED FOR MAXIMUM STRENGTH
FEATURES A STAINLESS STEEL SPLIT
RING AND A CORK BALL; COLOR: BLACK.
MANUFACTURED BY SERON MANUFACTURING,
PART #SER P-38 BLK FOR REFERENCE.

	500	EA	\$_____	\$_____
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5.6.46

31210-000-574

LIGHT STICK, RESCUE; GREEN,
DEPENDABLE 6" SNAPLIGHT, PROVIDES
360 DEG OF LIGHT PRODUCE NO HEAT,
SPARK OR FLAME. GREEN COLOR PROVIDES
UP TO 12 HOURS OF ILLUMINATION; 6"
SNAPLIGHT IS EASY TO USE AND EASY TO
IDENTIFY AND DISPOSE OF WHEN IN EMERGENCY
SITUATIONS. 6" SNAPLIGHT CAN BE COLOR CODED
TO YOUR OWN SAFETY RULES AND PROCEDURES.
INDIVIDUALLY FOIL-WRAPPED FOR LIGHT/MOISTURE
PROTECTION. MANUFACTURED BY CYALUME
TECHNOLOGIES PART #CYL 9-08011
FOR REFERENCE.

	1,000	EA	\$_____	\$_____
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INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 76 78
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.47 31210-000-593 BOARD, RESUCE; FOFE SLED FOR PERSONAL WATERCRAFT (PWC). USED WITH PWC IN EXTREME CONDITIONS INCLUDING FLOODWATER, RIVER, SWIFT WATER, ICE RESCUE AND OTHER LIFE-THREATENING SITUATIONS. NON-INVASIVE HOOKUP ATTACHES LIFESLED TO MOST PWC WITHOUT CUMBERSOME RIGGING OR DRILLING HOLES. CORE IS LINEAR, LOW DENSITY, CLOSED-CELL POLYETHYLENE FOAM REINFORCED WITH ALUMINUM AND STAINLESS STEEL STRINGERS. HULL MATERIAL: PROPRIETARY WEATHERABLE COPOLYMER; DECK MATERIAL: FINE CELL POLYETHYLENE; HANDLES: FIBER-REINFORCED, TACKY-WHEN-WET (TEN ON LS1, EACH 9.5"). MANUFACTURED BY LIFESLED PART #LSD LS1 FOR REFERENCE.	1	EA	\$_____	\$_____
5.6.48 31210-000-473 SHORING MATERIAL, FIN FORM, TRENCH; MANUFACTURED WITH 1.4MM ROTARY-CUT BIRCH VENEERS, PROVIDES UNCOMMON STRENGHT WITH SMOOTH SURFACE, BONDED WITH A PHENOLIC RESIN ADHESIVE WHICH IS WEATHER AND BOIL PROOF, FORMALDEHYDE GLUE MISSIONS ARE CLASSIFIED AS E-1, EASY TO STRIP AND CLEAN, KNOWN AND TESTED STRENGHT CHARACTERISTICS FOR USE IN		Unit of	Unit	Total

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER T2257810	PAGE OF 78 78
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.6.51	MIRROR, OUTDOOR; CONVEX. CONSTRUCTED OF HIGH GRADE ACRYLIC; COMES WITH BASIC INSTALL IT WITH HARDWARE FOR EASY INSTALLATION; RATED FOR OUTDOOR USE. MANUFACTURED BY FRED SILVER CO.				
5.6.51.1	31210-000-815 18"; PART #FRE PLXR-18	1	EA	\$ _____	\$ _____
5.6.51.2	31210-000-816 26"; PART #FRE PLXR-26	2	EA	\$ _____	\$ _____
5.6.51.3	31210-000-817 36"; PART #FRE PLXR-36	2	EA	\$ _____	\$ _____
EXTENDED TOTAL SECTION 5.6 (UNIT PRICE X QUANTITY FOR ALL ITEMS BID)				\$ _____	
GRAND TOTAL FOR ALL SECTIONS BID (UNIT PRICE X QUANTITY FOR ALL ITEMS BID)				\$ _____	

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

TYPE OF TRANSPORTATION: _____

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.
- Note the City Anti-Discrimination Policy or Economic Opportunity Plan (EOP). If Department of Commerce Office of Economic Opportunity (OEO) Participation is required be sure to fill out all appropriate forms. If you have questions call OEO at (215) 683-2000.
- Make sure you submit the appropriate Bid Security and Bid Submission Fee with your bid. Refer to Section 1 of the bid and the Conditions of Bidding sheet.
- Bidder must meet all qualifications.
- If an alternate to any item is being offered, you must follow the instructions in paragraph 2 of the Conditions of Bidding sheet.
- Does the bid require a site inspection, attendance at a Pre-Bid Meeting, samples, financial information or other data you must provide?
- Have you signed and returned all Addenda?
- If the bid is going to be awarded as a whole, you must bid on all items. See Section 3 of the bid: Bid Evaluation and Award.
- Bidders' attention is directed to the Conditions of Bidding sheet regarding the Master Performance Bond.
- Bids and pricing must be written in ink or typed. Faxed bids will not be accepted.
- Do not submit counter terms or conditions. **Your bid will be rejected.**
- Have you signed the Contract Page and affixed your Corporate Seal as required?
- **Do not** combine check amounts. All checks should be individual and specific.
- Please double check all mathematical calculations for errors.

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

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



**CITY OF PHILADELPHIA
PROCUREMENT DEPARTMENT
Public Information Unit**

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: _____

Telephone No.: _____ Fax No.: _____

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

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

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

Mail Request To:

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

COMPANY CHECK OR MONEY ORDER ONLY

Revised 09/08



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, 2011 – June 30, 2012

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

To file for coverage under the Bid Security Program, for the period **July 1, 2011 to June 30, 2012**, complete the enclosed application and return it with a check for **\$120.00**. 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**" **2011–2012** 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: _____

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

A. Check payable to the City of Philadelphia in the amount of \$120.00 for 7/1/11 to 6/30/12
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
\$ 30,000.00 or less	No Check Required
\$ 30,000.01 – \$ 99,999.99	\$ 500.00
\$100,000.00 – \$249,999.99	\$2,000.00
\$250,000.00 – \$499,999.99	\$4,000.00
\$500,000.00 or more	\$6,000.00

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

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

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

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

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

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

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

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Section 16 and/or 18.

6. LOCAL BIDDING PREFERENCE

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

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

EVALUATION AND AWARD

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

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

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

9. RESPONSIBILITY. Unless otherwise specified, after bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review and may investigate the responsibility, including, but not limited to, the qualifications, references, capacity and ability to perform the Contract resulting from the Invitation and Bid in accordance with its terms, and integrity, of the

lowest responsive bidder. All determinations of bidder responsibility shall be vested in the sole discretion of the Procurement Commissioner and other City officials. Any bidder who is deemed not responsible shall be ineligible for award of the Contract.

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

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

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

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

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CONTRACT EXECUTION AND CONFORMANCE

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

- a. Successful bidder posts sufficient performance security, as required in the Invitation and Bid, within the time specified in the written notice of award;
- b. Successful bidder posts a payment bond or other payment security, if and as required by the Invitation and Bid, within the time specified in the written notice of award;
- c. Approval of the Contract as to form by the City's Law Department;
- d. Certification by the Director of Finance and City Controller as to the availability of funds; and
- e. Execution of the Contract by the Procurement Commissioner.

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

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

15. INSURANCE. Unless otherwise specified, the successful bidder (referred to in this Section as "Contractor") shall, at its sole cost and expense, procure and maintain in full force and effect, during the

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

(a) WORKERS COMPENSATION AND EMPLOYERS LIABILITY

- (1) Workers' Compensation - Statutory limits
- (2) Employers Liability - \$100,000 Each Accident
- Bodily Injury by Accident; \$100,000 Each Employee
- Bodily Injury by Disease; \$500,000 Policy Limit - Bodily Injury by Disease

(3) Other states insurance including Pennsylvania

(b) GENERAL LIABILITY INSURANCE

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

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

(c) AUTOMOBILE LIABILITY

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

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

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

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

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

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

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

a. Failure by Contractor to comply with any provision or Section of the Contract, including the bid specifications contained in the Invitation and Bid and these Terms and Conditions of Bidding and Contract and/or failure by Contractor to comply with any federal,

state and local law, statute, ordinance or regulation of any governmental department, board, agency and commission.

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

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

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

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

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

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

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

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

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

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

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

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

TAX MATTERS

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

22. TAX INDEBTEDNESS. The City of Philadelphia does not wish to do business with tax delinquents or other businesses indebted to the City. In furtherance of

this policy, the following certifications have been developed and shall form a part of any Contract resulting from the Invitation and Bid. The successful bidder or other entity Contracting with the City is referred to below as the "Contractor".

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

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

"Subcontractor hereby certifies and represents that subcontractor and subcontractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia ("City"). and will not at any time during the term of Contractor's Contract with the City (the "Contract"), including any extensions or renewals thereof, be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District of Philadelphia), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available at law or in equity, subcontractor acknowledges that any breach 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)."

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

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

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

GENERAL INFORMATION

24. COMPLIANCE WITH LAWS. All goods and services and all documents and other materials furnished under the Contract shall conform with all applicable federal, state and local laws, statutes and ordinances and the applicable rules, regulations, methods and procedures of all governmental boards, bureaus, offices, commissions and other agencies. Contractor shall maintain during the term of the Contract all licenses, and authorizations required by any applicable federal, state or local law or regulation. **Applicable law shall include, without limitation, the laws stated in paragraphs 25 through 30 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

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

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

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

b. In the performance of any Contract resulting from this bid, Bidder agrees that it will not utilize any suppliers or subcontractors at any tier (i) who have (or whose parent subsidiary, exclusive distributor 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 Office of Labor Standards 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.

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

SIGNING OF BIDS

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

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

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

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

SIGNING OF BIDS:

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

This _____ day of _____ 20

(Signature of Owner, Partner)

(Type or Print Name and Title)

(Business Name of Bidder)

(Address, including Zip Code)

(Telephone Number, including Area Code)

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

This _____ day of _____ 20

CORPORATE SEAL

(Corporate or Business Name of Bidder)

(Address, including Zip Code)

(Telephone Number, including Area Code)

(Signature of President or Vice President)

(Signature of Secy., Asst. Secy., Treas. or Asst. Treas.)

(Type or Print Name and Title)

(Type or Print Name and Title)

APPROVED AS TO FORM

CONTRACT EXECUTION

(Assistant City Solicitor)

(Procurement Commissioner)