

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

# CITY OF PHILADELPHIA

JANET HAGAN  
Acting Procurement Commissioner

November 8, 2006

BARBARA E. EVANS  
Deputy Commissioner

**BID NUMBER:** T7D02290  
**TITLE:** Air Handler Repair Parts  
**DEPARTMENT:** Commerce  
**DATE TO OPEN:** November 21, 2006 at 10:30 AM

## ADDENDUM # 1

### TO ALL BIDDERS:

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

#### 4.3 **PRICE INCREASE/DECREASE:**

- 4.3.1 Prices herein are subject to increase or decrease in the event of any price changes in the general or published price established by the Manufacturer. Discount or mark up from Manufacturer's price list (as quoted in Section 5) must remain firm for the life of this contract (and any applicable renewal option), with the following exception: discounts or mark up to costs may be increased by vendor at any time during the contract period, to include any applicable renewals. Notice of all such changes shall be given in writing to the Procurement Department, Department of Finance and the Controller. This notice must be accompanied by the notice from the Manufacturer to the vendor showing the price changes.

City reserves the right to review the propriety of the price rise and cancel the contract at its discretion.

Vendor must give 60 days notice of price increase, in writing, to the City. Notice shall be sent to the Buyer, Room 120, Municipal Services Building, 1401 JFK Blvd., Phila., PA 19102, referencing the Bid #, Contract # and period of contract..

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.

**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).**

**REPLACE SECTION 5:** Pricing (Pages 24, 25, and 26) with the following pages, Pages 24, 25, and 26

**VENDOR TO STATE PERCENTAGE DISCOUNT FROM OR MARK-UP TO MFR'S CURREN PRICE LIST. PERCENTAGE MARK-UP NOT TO EXCEED 10%. DECIMALS SHALL NOT EXCEED THREE SPACES.**

	<b>32360 030</b>	
5.1	BOHN ROOF UNITS Estimated Expenditure \$2,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 032</b>	
5.2	MAMMOTH ROOF UNITS Estimated Expenditure \$4,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 034</b>	
5.3	PACE AQA ROOF UNITS Estimated Expenditure \$12,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %

	<b>32360 036</b>	
5.4	RUPP INDUSTRIES Estimated Expenditure \$8,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 038</b>	
5.5	DUNHAM-BUSH Estimated Expenditure \$10,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 040</b>	
5.6	LIEBERT UNIT Estimated Expenditure \$17,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 042</b>	
5.7	King, Air Estimated Expenditures \$14,000.00	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 043</b>	
5.8	Wing, Air (Estimated Expenditures \$13,000.00)	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %
	<b>32360 044</b>	
5.9	Air Curtains, Berner Int'l Corp. Repair Parts (Estimated Expenditures \$4,000.00)	
	<b>Discount from</b> MFR's Current Price List	_____ %
	<b>Mark-Up to</b> MFR's Current Price List	_____ %

- 5.10 **32360 045**  
Air Handling Unit, Trane Co. Repair Parts  
(Estimated Expenditures \$4,000.00)  
**Discount from** MFR's Current Price List \_\_\_\_\_ %  
**Mark-Up to** MFR's Current Price List \_\_\_\_\_ %
- 5.11 **32360 029**  
Air Handling Unit, ABB Industrial Systems Repair Parts  
Estimated Expenditure for Parts: \$3,000.00  
**Discount from** MFR's Current Price List \_\_\_\_\_ %  
**Mark-Up to** MFR's Current Price List \_\_\_\_\_ %
- 5.12 **2360 046**  
Air Handling Unit, Greenheck Repair Parts  
Estimated Expenditure for Parts: \$2,000.00  
**Discount from** MFR's Current Price List \_\_\_\_\_ %  
**Mark-Up to** MFR's Current Price List \_\_\_\_\_ %
- 5.13 **2360 047**  
Air Handling Unit, Mitsubishi Electric Repair Parts  
Estimated Expenditure for Parts: \$3,000.00  
**Discount from** MFR's current list price. \_\_\_\_\_ %  
**Mark-Up to** MFR's Current Price List \_\_\_\_\_ %
- 5.14 **2360 048**  
Air Handling Unit, GE Zonline Repair Parts  
Estimated Expenditure for Parts: \$2,000.00  
**Discount from** MFR's current list price. \_\_\_\_\_ %  
**Mark-Up to** MFR's Current Price List \_\_\_\_\_ %
- 5.15 **360 049**  
Air Handling Unit, Fantech Inc. Repair Parts  
Estimated Expenditure for Parts: \$2,000.00  
**Discount from** MFR's current list price. \_\_\_\_\_ %  
**Mark-Up to** MFR's Current Price List \_\_\_\_\_ %

Total Bid Amount        \$ \_\_\_\_\_  
(Total Dollar Amount  
of Estimated Expenditures  
for all items bid).

Please sign, date and return this addendum with your bid to the Procurement Department, 1401 J.F.K Boulevard, Bid Room 170A, Philadelphia, PA 19102-1685 as it now becomes a part of the proposal.

\_\_\_\_\_  
Buyer,                    J. Klinger

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
FIRM NAME (PRINT)

\_\_\_\_\_  
DATE

JK/mw