

School District of Philadelphia

Office of Capital Programs

440 North Broad Street, 3rd Floor Philadelphia, PA 19130-4015

REQUEST FOR PROPOSALS to provide Façade Inspections

1.0 Subject

The School District of Philadelphia (SDP) is requesting proposals from professional firms to conduct façade inspections of select Philadelphia School District's buildings and provide inspection reports per the City of Philadelphia Ordinance Bill No. 090568-AAA, which shall be called Philadelphia Façade Ordinance herein. Philadelphia Façade Ordinance signed in 2010 amended the Philadelphia Property Maintenance Code. The SDP intends to select two separate firms, each conducting façade inspections of six schools identified in this RFP.

The School District of Philadelphia was designated a distressed school district on December 21, 2001 pursuant to the Pennsylvania Public School Code ("PSC"), 24 P.S. §6-691(c). The School Reform Commission ("SRC") has been established pursuant to PSC, 24 P.S. §6-696, and is responsible for the operation and management and educational program of the SDP pursuant to PSC, 24 P.S. §6-696(e)(1).

The Office of Capital Programs (OCP) is responsible for identifying and prioritizing capital work within the SDP. OCP shares responsibility for the long-term upkeep and replacement of critical building systems over 25.6 million square feet including nearly 500 buildings, annexes, administrative buildings and athletic fields. OCP works closely with the Office of Facilities and Maintenance, the Office of Environmental Management Services, the Office of Real Property, and the Office of General Counsel.

The School Reform Commission adopted the Capital budget for FY 2018 on May 25, 2017. The basis for the budget is the sale of bonds usually repayable with interest over 30 years. The Capital budget is the basis for the multi-year Capital Improvement Program (CIP). Projects are selected for inclusion in the CIP using building condition assessment reports, work order and deferred maintenance data, input from field maintenance employees and school administrators, and the priorities identified in the Superintendent's Strategic Action Plan. CIP priorities include maintaining the physical integrity of existing facilities, upgrading existing facilities to meet code requirements and educational program needs, replacing systems that have exceeded their lifecycle, and constructing new facilities and additions.

2.0 Place and Date of Submission

One (1) original and four (4) copies of the Proposal shall be submitted in a sealed envelope clearly marked: "Façade Inspections RFP Due 10/11/17" with the name of the Prime Proposer's firm and their address.

Faxed and Electronically Transmitted Proposals shall not be accepted.

Responses must be received no later than 2:00 pm, Wednesday, October 11, 2017.

The Proposal shall be addressed to:

The School District of Philadelphia Office of Capital Programs, Suite 371, Office 3165 440 North Broad Street Philadelphia, PA 19130 Attn: Jerry Thompson

3.0 Communications

All questions must be submitted in writing via e-mail to Jerry Thompson, Contracts Manager, <u>gcthompson@philasd.org</u>. The subject line must include the name of the Project: "Proposals for Façade Inspections."

The deadline for all questions is 2:00 pm, Wednesday, September 27, 2017. All responses for every inquiry, including amendments to this RFP, will be provided and posted on the Office of Capital Programs website which can be accessed by clicking on the following link:

https://www.philasd.org/capitalprograms/programsservices/contracts/current-rfps-requestsfor-proposals/

The SDP will not be bound by any oral communications. From the date of the release of the RFP to the date of authorization of a contract, there shall be no communication concerning the RFP between prospective respondents and/or their agents or staff with any SDP staff, except as provided in the RFP. Communication with other SDP staff is expressly prohibited. Any communication in violation of this provision will not be binding on the SDP and shall be grounds for immediate disqualification.

4.0 Schedule

Milestone dates are as follows:

Proposal Due	10/11/2017
Firm Selection	10/25/2017
School Reform Commission Approval	12/14/2017
Notice to Proceed	12/21/2017
Inspection and Reporting Completion	12/20/2018

5.0 Proposal Requirements

All of the proposal requirements must be included in the order described below.

A. Cover letter

A narrative explaining the Prime Proposer's understanding of the Scope of Services and a narrative as to why it is qualified to undertake the services described herein.

B. Organizational Chart

Chart of the team being proposed and a description of the organizational

structure.

C. Resumes

Resumes of all key people that will perform the required services.

D. Proof of Registration

Provide copies of certificates proving professional registration in the Commonwealth of Pennsylvania of all staff and consultants who will conduct façade inspections and submit inspection reports.

E. References

Provide two for each key team member.

F. Work Examples

The Prime Proposer shall provide an overview of its qualification to perform the RFP services, including a description of the Proposer's work in performing facade inspection services for buildings similar to those owned by the School District of Philadelphia. Provide maximum of 10 examples of relevant projects including the year completed and a sample of a full inspection report meeting the requirements of Philadelphia Façade Ordinance.

G. Project Schedule

Proposal shall include a summary level schedule illustrating how the Prime Proposer intends to manage the project, i.e., a CPM schedule that integrates critical activities. The SDP requires inspection and report submission of one school every two months.

H. Financial Statements

The Prime Proposer must submit its most recent audited financial statement, which shall include, at a minimum, a balance sheet, related statements of income and retained earnings and cash flows and footnotes.

I. Agreement to Contract Terms and Conditions-See Attachment "A"

The Prime Proposer shall review the sample contract and complete the form below acknowledging that they are in agreement with SDP's Professional Services Contract and no changes will be made to the Contract.

J. City of Philadelphia Tax Compliance

Provide a copy of the Prime Proposer's firm's "Certificate of Tax Clearance" with the City of Philadelphia. Search for the firm's tax compliance status at this link: <u>https://secure.phila.gov/revenue/TaxCompliance</u>. If the firm is compliant, print and attach the certificate. If the firm is not compliant, please contact the City Revenue Department Tax Clearance Unit at (215) 686-6565.

K. Anti-Discrimination Policy & Equal Opportunity Non-Discrimination Notice-See Attachment "B"

The Prime Proposer must sign the form below acknowledging and agreeing to adhere to the District's Anti-Discrimination Policy.

L. M/WBE Participation Plan Form-See Attachment "C"

The Prime Proposer must complete the M/WBE Participation Plan form. Respondent to this RFP will include 15%-20% sub-consultant participation with either a minority-owned business enterprise(s) and/or with a women-owned business enterprise(s).

M. Fee Proposal-See Attachment "D"

The Prime Proposer shall submit two separate not-to-exceed fees for the two groups of schools identified in Attachment "E". Two separate firms will be selected, each performing inspections for one of the groups. The SDP will determine which firm is responsible for which group of schools at the time of firm selection.

The SDP intends to enter into a not-to-exceed fee contract for all required services with the selected firm and requires hourly rates for the key people on the project team. The hourly rates must be fully loaded (including benefits, overhead and profit), all-inclusive wage rates for the individuals. Only one hourly rate for the duration of the contract for each position will be accepted.

Submit an expanded version of the Project Schedule indicating staffing levels and the hourly rates for the staffing levels projected. Indicate the total cost for each staff member, the monthly totals and bottom line total cost for all staff identified in the expanded Project Schedule.

Reimbursable expenses will include cost of scaffolding or high reach equipment rental required to conduct physical, hands-on inspections of buildings per Philadelphia Façade Ordinance. The selected firm must submit a proposal for reimbursable expenses for SDP's approval before commencement of inspections. Home office management and support services are deemed to be overhead costs and will not be separately compensated. Printing of inspection reports, travel expenses and meals will not be reimbursable.

Payments will be made on completion of inspection and report at each school.

N. Proof of Insurance

Provide Certificate(s) of Insurance reflecting current insurance coverage of the Prime Proposer's firm for the following:

- 1. Workers' Compensation and Employers' Liability Insurance
- 2. Commercial General Liability Insurance
- 3. Automobile Liability Insurance
- 4. Professional Liability Insurance
- 5. Excess Umbrella Insurance

Successful Prime Proposer(s) must provide evidence of current insurance coverage prior to execution of the contract. The amounts and types of such insurance coverages will be indicated in the contract.

6.0 Scope of Services

A. Code Compliance

Façade inspections and reporting shall be conducted in conformance with requirements of Section PM-315 (previously PM-304.10), "Periodic Inspection of Exterior Walls and Appurtenances of Buildings," of the Philadelphia Property Maintenance Code.

B. List of Buildings

Philadelphia Facade Ordinance is applicable to all buildings six or more stories in height; all buildings with any appurtenance in excess of sixty feet in height;

and any building, other than one- or two-family dwellings, greater than two stories located in specific areas that are yet to be determined.

Attachment "E" lists two groups of SDP buildings to be inspected per this RFP. Additional SDP buildings requiring inspection per Philadelphia Facade Ordinance will be included in a future RFP.

C. Façade Inspection

- 1. Inspection shall be conducted by a Commonwealth of Pennsylvania licensed professional engineer experienced in the practice of structural engineering or a licensed registered architect knowledgeable in the design, construction, and inspection of building facades.
- 2. Prior to on-site inspections, the selected firm shall submit an Inspection Procedure Plan detailing inspection sequence, methods employed in the inspection, and determination of "a representative sample of the exterior wall" required by Philadelphia Façade Ordinance.
- 3. Location of scaffolding or high reach equipment for inspection needs to be pre-approved by SDP. Inspection outside of classrooms during testing periods may be limited.
- 4. The inspector shall review all previous documents for each building prior to on-site inspection.
- 5. The firm shall develop a Condition Standards document defining what existing conditions will be classified as Safe, Safe with a Repair and Maintenance Program, or Unsafe. Each condition shall be described in detail with supporting photographs if available.
- 6. Upon discovery of any Unsafe condition, the inspector shall immediately notify SDP with recommended actions to protect public safety.
- 7. Refer to Section PM-315 of the Philadelphia Property Maintenance Code for additional requirements.

D. Inspection Report

- 1. A full inspection report of each building shall be submitted to SDP after completion of on-site inspection. Inspection and report submission at each building shall be completed within two months.
- 2. The inspector shall also submit a summary report for Philadelphia License and Inspections (L&I) using the form, "Summary Inspection Report of Exterior Walls and Appurtenances," from L&I's website. Submit the summary report to SDP for review prior to submitting to L&I.
- 3. Refer to Section PM-315 of the Philadelphia Property Maintenance Code for report requirements.

E. Unsafe Condition

- 1. The selected firm may be asked to design corrective measures to address Unsafe conditions as an additional service. The design fee will be based on hourly rates.
- 2. The inspector who identified an Unsafe condition shall reinspect the building within two (2) weeks after the Unsafe condition has been corrected by SDP and submit a detailed amended report to L&I.

7.0 Selection Procedure & Evaluation Criteria

A responsive proposal is complete and addresses all requirements of the RFP. Each proposal will be reviewed by the SDP selection committee to determine responsiveness. Proposals deemed non-responsive will be rejected without evaluation.

The SDP reserves the right to reject any or all proposals when such rejection is in the best interest of the SDP. The SDP reserves the right to waive any informalities and technicalities in the RFP process or any non-material defects in proposals.

If for any reason whatsoever the SDP rejects any proposer's proposal, the proposer agrees that it will not seek to recover lost profits on work not performed nor will it seek to recover its proposal preparation costs. By submitting its proposal, the proposer expressly states that it intends to be legally bound and accepts the limitation of remedies set forth in this paragraph. By submitting its proposal, the proposer further expressly states that should it file, initiate, or persuade another to file, initiate or in any other manner pursue or encourage any lawsuit or that such filing, initiating, or other pursuit constitutes a breach of its agreement with the SDP and that it will be liable for damages incurred by the SDP arising from the breach of this agreement including, but not limited to, the SDP's attorneys' fees and costs of defending such action.

Proposals shall be evaluated by a selection committee. Each member of the selection committee will assign a score to the proposal based on the following evaluation criteria:

- A. Technical competence and qualifications of the Proposer as evidenced by professional experience of the Proposer in the satisfactory performance of Façade Inspections for buildings of comparable size, age and construction;
- B. Technical competence and qualifications of the assigned personnel as evidenced by professional experience, registration and certifications to perform the required inspections;
- C. The quality of references from past or current clients, preferably for the projects providing similar inspection services;
- D. Meeting of M/WBE goals required in Attachment C.

Prime Proposers' firms will receive a ranking based on the selection committee's scores. The SDP will develop a short list of qualified firms, interviews may be conducted and fees may be negotiated.

The Chairperson of the selection committee will recommend the most qualified Prime Proposers at compensation which is determined to be fair and reasonable. An Award Resolution will be prepared and submitted to the School Reform Commission for approval.

The SDP may at any time terminate the RFP process provided for herein for any reason or no reason at the sole discretion of the SDP. The receipt of proposals or other documents by proposers during any state of the RFP process shall in no way obligate the SDP to enter into any agreement with any proposer or make the SDP liable for any proposer costs. The SDP may alter these and any other procedures as it deems necessary and appropriate.

Notification of Award

Selected Prime Proposers shall be approved by the School Reform Commission, after which the SDP will notify the successful Prime Proposers of the award and prepare and distribute the necessary documents for execution. The unsuccessful Prime Proposers will be notified by letter after the awarding of the contract.

ATTACHMENT A

SAMPLE PROFESSIONAL SERVICES CONTRACT

The "Professional Services Contract" shall serve as a "sample" document for the Prime Proposer(s) to review. Said "sample" contract shall not be construed as a contract between the Prime Proposer and the SDP. The Sample Contract can be viewed by clicking on the following link:

https://www.philasd.org/capitalprograms/programsservices/contracts/current-rfps-requests-forproposals/

I have read the sample "*Professional Services Contract*" and agree to enter into a Contract for this Project under the Terms and Conditions of the Contract and will not take any exceptions to the Terms and Conditions.

Prime Proposer's Firm Name:

Corporate Seal: Affix Here

Signature: _____ (Principal / Owner)

Title: _____

Date: _____

ATTACHMENT B ANTI-DISCRIMINATION POLICY of the SCHOOL DISTRICT OF PHILADELPHIA ADOPTED NOVEMBER 14, 2007

SECTION 1. THE POLICY

It is the policy of the School District of Philadelphia (the "District") acting through and by the School Reform Commission (the "SRC") to ensure equal opportunity in all contracts let by the District (the "Contracts"). In light of this policy, the District has adopted this Anti-discrimination Policy (the "Policy") which is applicable to all Contracts, including but not limited to, Contracts for the design, development, construction, operation and maintenance of school buildings and other buildings and structures owned, leased or used by the District or its contractors, assignees, lessees and licensees (the "Facilities"); Contracts for professional services and Contracts for the purchase of goods, services, supplies and equipment for the District and the Facilities. The objective of the Policy is the promotion of prime contract and subcontract opportunities for minority and woman-owned business enterprises ("M/W/BEs") that are approved by the District or that are certified by the Minority Business Enterprise Council of the City of Philadelphia, Southeastern Pennsylvania Transportation Authority or any other certifying agency designated by the District in its discretion.

The fundamental requirement of the Policy is that all contractors, vendors and consultants that contract with the District (the "Contractors"), satisfy the District that they will: (1) not discriminate against any person in regard to race, color, religion, age, national origin, sex, ancestry, handicap or disability; and (ii) provide a full and fair opportunity for the participation of M/W/BEs in Contracts. Contractors must demonstrate that the participation of M/W/BEs is "meaningful and substantial" in all phases of a Contract under criteria adopted by the District. "Meaningful and substantial" shall be interpreted by the District as meaning the range of participation that reflects the availability of bona fide M/W/BEs in the Philadelphia Metropolitan Statistical Area. Participation shall be measured in terms of the actual dollars received by M/W/BEs.

As used in this Policy, the word "Contractors" includes any person, firm, partnership, nonprofit corporation, for-profit corporation, limited liability company or other legal entity that contracts with the District. For purposes of this policy, "minority person" refers to the following: African American or Black (persons having origins in any of the Black racial groups of Africa); Hispanic American (persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin regardless of race); Asian American (persons having origins from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kiribati, Juvalu, Nauru, Federated States of Micronesia, Hong Kong, India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka); and Native Americans (which includes persons who are American Indians, Eskimos, Aleuts or Native Hawaiians).

SECTION 2. PROCEDURES FOR IMPLEMENTATION

1. Articulation of the Policy. Staffing and Reporting

The Office of General Counsel and Office of Small Business Development will develop language to be included in bid solicitations and requests for proposals that clearly sets forth the objective of the Policy (the "Solicitation Language"). District employees shall include the Solicitation Language in all bids, public solicitations, requests for proposals and all communications to potential Contractors, including those who wish to provide professional services to the District. The Policy shall be articulated to the public in general, and to each Contractor, assignee, lessee or licensee doing or seeking to do business with the District. The District may employ additional staff or contract with other public or private entities to assist in the implementation of the Policy. SBD shall provide the SRC with annual reports on the level of M/W/BE participation in all contracting activities.

2. Promotion of M/W/BEs

The District recognizes the importance of having meaningful and substantial M/W/BE participation in all Contracts. To that end, the District will take steps to ensure that M/W/BEs are afforded a fair and equal opportunity to participate. Those steps may include but are not limited to: (i) making public contracting opportunities; (ii) advertising in newspapers and periodicals published by community-based organizations and M/W/BEs; and (iii) designing bid packages in such a way as to promote rather than discourage M/W/BE participation.

<u>3. Contracting Requirements</u>

a. Bids, Request for Proposals and Public Solicitations

Prior to the dissemination of any bid, request for proposals or public solicitation (the "Solicitation"), the applicable contracting department of the District shall submit proposed ranges of M/W/BE participation in the area to be bid (the "Participation Range") to SBD for approval. The Participation Range, as approved by SBD, shall be included in each Solicitation and, if applicable, the Solicitation shall include the names and addresses of bona fide M/W/BEs that are available for contracting or joint-venture opportunities. Each bidder or respondent shall be required to submit: (i) a plan with its bid or proposal that meets the Participation Range set forth in the Solicitation and lists the names, addresses, dollar amounts and scope of work to be performed by M/W/BEs (the "Participation Plan"); or (ii) brief narrative explaining its reasons for not submitting a Plan that meets the Participation Range set forth in the Solicitation. Submission of the Participation Plan is an element of responsiveness. Failure to submit a completed Participation Plan or a narrative explaining the reasons that the Participation Ranges could not be met may result in the rejection of a bid or proposal. If the Participation Range in a bid or proposal meets or exceeds the level determined by the District to be meaningful and substantial, there shall be a presumption of compliance with the Policy. If, however, the proposed Participation Range falls below the level determined by the District to be meaningful and substantial, the bidder or respondent must prove to the satisfaction of the District that it did not discriminate in the solicitation of potential subcontractors and/or joint venture partners.

b. Contracts for Professional Services

Contracts for professional services that are not the subject of a Solicitation must also include approval Participation Plans. If a proposed Contract for professional services is subject to the approval of the Limited Contracts Authority Committee of the District (the "LCA"), the applicable contracting department shall submit a proposed Participation Plan for the written approval of SBD prior to the submission of the Contract to the LCA. In instances where proposed Contract for professional services must be approved by a Resolution adopted by the SRC, SBD's approval of the Participation Plan shall be incorporated into the on-line resolution process prior to the submission of Resolution to the SRC.

4. Sanctions

The Participation Plan shall be a part of each Contract between the District and a Contractor and shall be enforceable as any other contractual term or condition. Sanctions for breach of a Participation Plan may include suspension, cancellation of the Contract and/or disbarment from future contracting opportunities with the District.

EQUAL OPPORTUNITY

A. EQUAL OPPORTUNITY

The School District of Philadelphia (the "School District") is an Equal Opportunity Employer and demands no less of the companies with which it does business. The School District will not do business with companies or persons who unlawfully discriminate on the basis of race, color, national origin, sex, creed, disability, or any other impermissible ground in their hiring, promotion, subcontracting or procurement practices. By submitting any proposal to contract or entering into any contract with the School District, the Respondent (the "Respondent") represents and certifies that Respondent is an Equal Opportunity Employer; and conducts business affairs without improper regard to race, color, national origin, sex, creed, or disability, and has not been debarred, suspended, or declared ineligible to contract by any public or private agency or entity because of the Respondent's discriminatory practices. If the Respondent has been debarred or suspended, Respondent must submit a statement with the bid identifying the debarring or suspending entity and giving the date that the debarment or suspension was or is scheduled to be lifted. All certifications contained in a Respondent's proposal are material representations of fact

upon which reliance will be placed if the School District awards a contract pursuant to this Request for Proposals. If it is later discovered or determined that the Respondent knowingly rendered an erroneous certification, then the School District may pursue available remedies, including termination of the contract.

B. NON-DISCRIMINATION

1. Non-Discrimination in Hiring

The Respondent agrees that it will comply with provisions of the Philadelphia Fair Practices Ordinance administered by the Human Relations Commission of the City of Philadelphia, the Pennsylvania Human Relations Act. No. 222, October 27, 1955, as amended, 43 P.S. Section 951 et seq; Title 7 of the Civil Rights Act of 1964, 42 U.S.C. Section 2000 et seq., and all pertinent regulations adopted pursuant to the foregoing in providing equal employment opportunities in connection with all work performed by it pursuant to any contract awarded to Respondent, (the

"Contract"). The Respondent, therefore agrees:

That it will not discriminate nor permit discrimination by its agents, servants or employees against any employee or applicant for employment with regard to hiring, tenure or employment, promotion, or any other terms, conditions or privileges of employment because of race, color, sex, religion, age, national origin, sex, ancestry, handicap or disability and will move aggressively as is hereinafter set forth to prevent same.

In all publications or advertisements for employees to work at the job site covered by the Contract placed by or on behalf of the Respondent, the Respondent will state that all qualified applicants will receive consideration for employment without regard to race, color, religion, age, national origin, sex, ancestry, handicap or disability.

The Respondent will notify each labor union or workers' representative from whom it seeks workers of the Respondent's commitment as set forth in its proposal, and request that each union or workers' representative include minority group members and women among its referrals.

The Respondent will hire minority and female workers for the skilled and unskilled jobs required to perform the Contract in proportion to their availability in the relevant labor pools in the Philadelphia Metropolitan Statistical Area, or to their availability in its qualified applicant pool, whichever is greater.

The Respondent will post in conspicuous places available to its employees and to applicants for employment, a notice of fair practices to be provided by the Philadelphia Human Relations Commission.

The Respondent will maintain a work environment free of harassment, intimidation and coercion, and will ensure that all on-site supervisory personnel are aware of and carry out Respondent's obligation to maintain such a working environment.

That it will identify on each certified payroll form submitted to the School District those of its employees who are minority group members and those who are female. As used here, "minority" means African American, Hispanic, Asian, or Native American. The School District shall at all times have access to work site and to the Respondent's employment records to assure compliance with this subsection.

That it will maintain on forms to be supplied by the School District, the name, race, sex, national origin, skill or craft, address, telephone number, and source of referral of each applicant for employment, which record shall show which applicants were hired.

That in the event apprentices are hired in any skilled craft area, the Respondent will endeavor to hire equal numbers of culturally diverse male and female trainees in each skill area.

2. NON-DISCRIMINATION IN CONTRACTING

It is the policy of the School District of Philadelphia, that business concerns owned and controlled by minority group members and women shall have full and fair opportunity to participate in performance of contracts let by the School District. A Respondent's plan to joint venture with or subcontract to minority and woman-owned firms (M/WBEs) and/or to utilize M/WBEs as sources of supplies, equipment, or services will be a significant part of the evaluation of the Respondent's responsibility.

The Respondent will consider all proposals from potential M/WBE firms and document on the forms supplied by the School District, the reasons for not entering into a joint venture or

subcontract with a M/WBE.

Respondent to this RFP will include 15%-20% sub-consultant participation with either a minorityowned business enterprise(s) and/or with a woman-owned business enterprise(s).

Where the Respondent proposes to perform the total contract with its own work force without any joint venture or subcontracting, before the contract is awarded, the Respondent will submit to the School District, information sufficient for the School District to determine that the Respondent has made a good faith effort to attain meaningful and substantial participation of M/WBEs.

The Respondent's agreement to meet the requirements of the Section is a material representation of fact upon which reliance will be placed if a contract is awarded. If it is later determined that the Respondent has not made a good faith effort to comply, within the School District's sole judgment, the School District may pursue available remedies, including suspension or debarment of the Respondent from future School District work as non-responsible.

3. LIABILITY OF SUBCONTRACTORS

Any subcontractor of the Respondent shall have the same responsibilities and obligations as the Respondent to comply with the provisions of this Section and shall be subject to the same penalties for failure to comply as set forth below.

4. PENALTIES FOR FAILURE TO COMPLY

It is hereby agreed that failure to comply and demonstrate a good faith effort to comply with the foregoing requirements shall constitute a substantial breach of the Contract.

(Name of Firm)

(Seal)

(Signature of Owner or Partner)

ATTACHEMENT C SCHOOL DISTRICT OF PHILADELPHIA OFFICE OF PROCUREMENT SERVICES

MINORITY/WOMANOWNED BUSINESS ENTERPRISE(MWBE) PARTICIPATION PLAN FORM

. Information in this section re	ers to the Prime Contractor/	Vendor				
Company Name		Contact Pers	on:			
Address:		Phone:				
City:		State:		Zip:		
Fax:]	E-mail:				
Owner:African-American,	Hispanic,Asian,Na	ative American, _	Woman,	_Non-Profit, _	_Caucasian, _	_Other
Federal Tax ID	Certifying Agency:			_Certification	No.:	
Bid Number or Subject of Resol	ution:					
II. Information in this section re		-				
Company Name						
Address:		Phone:				
City:		State:		Zip:		
Fax:]	E-mail:				
Owner:African-American,	Hispanic,Asian,Na	ative American, _	Woman,	_Non-Profit, _	_Caucasian, _	Other
Federal Tax ID	Certifying Agency:			_Certification	No.:	
Description of Work:						
Dollar Value <u>\$</u>	Percentage of [Fotal Contract				
Vendor Signature						
f no commitment, give reasons	and supporting documentation	on(e.g., evidence o	of contacting I	MWBEs).		
I certify that the information pr	ovided is true and correct			Dat	2:	
		ized Representati	ve			

ATTACHMENT D

Fee Proposal Cover Sheet – Page 1 of 3

School District of Philadelphia

Façade Inspection Services

Please acknowledge the following by signing where indicated below.

Method of Compensation

The method of compensation shall be a negotiated not-to-exceed fee.

Proposed Not-to-Exceed Fee – One for Each Group of Schools in Attachment E (page 2)

Team Personnel List with Hourly Rates (page 3)

The listing must include the hourly billable, all-inclusive wage rates for all people listed as inspection team personnel. These wage rates will be used to invoice for services performed. These hourly rates shall be fully loaded including benefits, overhead and profit. Please provide only one wage rate per position; do not use ranges. If ranges are used, the lower rate will be used for evaluation and if selected, will become the contract rate. Do not add positions.

Invoicing for services shall be limited to these individuals at the hourly rates indicated. Once the Prime Proposer enters into a contract with the SDP, any revisions or additions shall require prior approval by the SDP.

Reimbursements

The only reimbursements that will be paid to the selected firm shall be for actual cost of scaffolding or high reach equipment rental required to conduct physical, hands-on inspections of buildings per Philadelphia Façade Ordinance. The firm must submit a proposal for reimbursable expenses for SDP's approval before commencement of inspections. Home office management and support services are deemed to be overhead costs and will not be separately compensated. Printing of inspection reports, travel expenses and meals will not be reimbursable.

(Trade Name of Firm)

(Signature of Owner or Partner)

ATTACHMENT D

Fee Proposal Sheet - Page 2 of 3 To Provide Façade Inspection Services

PRIME PROPOSER'S FIRM: _____

Proposed Not-to-Exceed Fee for Group 1: _____

Proposed Not-to-Exceed Fee for Group 2: _____

ATTACHMENT D

Fee Proposal Sheet - Page 3 of 3

To Provide

Façade Inspection Services

PRIME PROPOSER'S FIRM: _____

Key Personnel List with Hourly Rates

Person	Position	Hourly			
		Rate			
Key Personnel for Façade Inspections and Reporting					
	Principal in Charge				
	Project Manager				
	Licensed Structural Engineer				
	Licensed Architect				
	Inspector				
	Cost Estimator				
	Clerical				
		Façade Inspections and Reporting Principal in Charge Project Manager Licensed Structural Engineer Licensed Architect Inspector Cost Estimator			

ATTACHMENT E

List of SDP Buildings for Façade Inspections

GROUP 1

	ID	Name	Address
1	4060	Dobbins	2150 W. Lehigh Ave
2	5060	Mastbaum	3116 Frankford Ave
3	4010	Gratz	1798 W Hunting Park Ave
4	7040	Olney High School	100 W Duncannon Ave
5	5110	Penn Treaty	600 E Thompson St
6	7440	Taylor	3698 N Randolph St

GROUP 2

	ID	Name	Address
1	2140	Masterman	1699 Spring Garden St
2	5140	Stoddart-Fleisher	540 N 13th St
3	5250	Dunbar	1750 N. 12th St
4	4020	Overbrook HS	5898 Lancaster Ave
5	2620	Palumbo Building	1100 Catharine St
6	2000	South Philadelphia HS	2101 S Broad St