



Housing Authority of the City of Pittsburgh

Contracting Officer
100 Ross Street
2nd Floor Suite 200
Pittsburgh, PA 15219
(412) 456-5248
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www.hacp.org

November 16, 2017

**Armed and Unarmed Security for High-rises and Northview Heights Welcome
Booths
RFP #350-48-17**

ADDENDUM NO.1

This addendum issued November 16, 2017 becomes in its entirety a part of the Request for Proposals RFP #350-48-17 as is fully set forth herein:

Item 1: Attached please find the amended language regarding prevailing wage rates and benefits added to the Fee Schedule as in appears on page 28 and page 72 of the RFP.

Item 2: The proposal due date, time and location remain unchanged at December 8, 2017 at 10:00 AM, at the HACP Procurement Dept., 100 Ross St. 2nd Floor, Suite 200, Pittsburgh, PA 15219.

END OF ADDENDUM NO. 1

Mr. Kim Detrick
Procurement Director/Chief Contracting Officer

11-16-17

Date



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Armed and Unarmed Security for High-rises and Northview Heights Welcome Booths

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ATTACHMENT A

FEE SCHEDULE

Contractor will be paid based on the following:

Provided it does not conflict with Federal law, state law or HUD requirements, respondents shall pay to full and part time employees a wage rate at or above those that have been published by the City of Pittsburgh with regard to prevailing wage ordinance.

In addition, respondents shall provide, to **full time** employees, benefits at or above those outlined in the City of Pittsburgh's prevailing wage ordinance. In the event a **full time** employee opts out of benefit(s) offered by respondent, respondent shall be required to substitute a corresponding wage rate increase to compensate for the value of the benefit(s) the **full time** employee opts out of. Respondent shall not be required to provide benefit(s) to **part-time** employees, but may do so. If benefits are not provided, or if the employee opts out of benefit(s) offered by the respondent, respondent shall be required to substitute a corresponding wage rate increase to compensate for the value of the benefits.

The wage rate(s) and benefit(s) that are submitted with your proposal must actually be paid/provided to the employees. Invoicing will require submission of documentation of actual payroll and benefits paid.

For additional guidance with regard to the City of Pittsburgh's prevailing wage rate, including benefit rate information, please refer to <http://pittsburghpa.gov/controller-office/pwo>.

Failure to comply with the above stated language may, at the HACP's option, result in termination of the contract and/or debarment in accordance with the HACP's Procurement Policy.