ORIGINAL BID - Invitation For Bid 38 Cashner REBID FD15 Prefab Bridge

Bid Invitation Number:

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05/01/2024

BID Effective Date:

6100061036

Issuing Office:

Lynda Cashner

Conservation & Natural Resources

7th Floor, RSCOB 400 Market Street

Harrisburg 17101 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

Conservation & Natural Resources

7th Floor, RSCOB 400 Market Street

Harrisburg 17101 US

☐ Certified bank cashier's check

☐ Irrevocable letter of credit☐ Certificate of deposit

☐ Other as specified by bid☐ Bond - If annual bond:

What is the name of the principal on the bond?

Type of Security furnished if required:

Return Bid by:

Bid Ending Date: 05/08/2024

Bid Ending Time: 10:00:00

Please Deliver To:

Forest District 15 - Susquehannock 3150 East Second Street Coudersport PA 16915-0673 US

Procurement Contact:

Buyer: Lynda Cashner

Phone:

Fax: 717-787-8624

Expiration Date of Contract (if applicable)

Delivery Date:See Items

This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.

| Supplier's Signature | Title |
|----------------------|-------|
| Printed Name | Date |

The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

| Item | Material/Service Desc | Qty | UOM | Unit Price | Total Line Item Price |
|------|------------------------------|-------|------|------------|-----------------------|
| 1 | 16'x40' Prefabricated Bridge | 1.000 | Each | \$ | \$ |

General Requirements for all Items:

Header Text

*** PLEASE NOTE THAT THIS IS A REBID OF SOLICITATION 6100060747 ***

*** Addendum No. 2 was issued on May 7, 2024 to clarify the need for painting of steel components. Painting of steel components is no longer required. Please refer to the attached Addendum 2 for specific information.

ALL PRICES ARE F.O.B. DESTINATIONS or

List of Items Continued on Following Page



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Original Approval Date: 05/01/2024

| Supplier Name: | |
|----------------|--|
| | |

*** An Addendum was issued on May 3, 2024 to clarify that the solicitation is not for the installation of the bridge. The DCNR will make the abutments and the DCNR will be responsible for setting of the bridge on the abutments. Please refer to attached Addendum 1 for specific information. ***

The Department of Conservation and Natural Resources (DCNR), Susquehannock State Forest District 15, requires a vendor to fabricate and deliver all materials for one (1), 40' Prefabricated bridge of structural steel in accordance with AISC specifications.

Note: This is a no-substitute solicitation of the bridge requirements.

Bidders should refer to the Statement of Work and attachments for detailed information.

Please note a few important items:

- 1. As outline in Section V., this invitation for bid (IFB) is reserved for the Small Business Procurement Initiative as designated in Executive Order 211-09 dated November 21,2011. Only Self Certified Small Businesses which have been certified by the Department of General Service prior to the bid opening date and time may submit a response to this IFB.
- 2. Bidder must complete and include the following three (3) documents with the electronic bid submission:
 - 1) Properly executed Worker Protection and Investment Certification Form.
- 2) A properly executed Reciprocal Limitations Act form that lists the state of manufacture for any supplies procured.
- 3) A valid copy of your Small Business self-certification form from the Department of General Services and the Small Business Procurement Initiative.
- 3. This contract will be paid by Automated Clearing House (ACH), commonly referred to as direct deposit.
- 4. Bidder must provide the name, email address and phone number of a company contact person.
- 5. Important Contacts:

Submission of Bids/Vendor Portal Questions: 877.435.7363 or srmhelp@pa.gov.

Technical Questions: Jesse Monroe reachable at 814.274.3600 or jmonroe@pa.gov

Purchase Order/Contract Questions: Lynda Cashner reachable at 717.783.4884 or lcashner@pa.gov

| Enter total b | bid amount | here >> | >>>>>> |
|---------------|------------|---------|--------|
|---------------|------------|---------|--------|



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Supplier Name:

*** Attributes Page ***

*** No further information for this bid ***

Mandatory QUESTION #02 - Is the offer in accordance with the "Representations and Authorizations" listed in section 'Submission – 001.1" of the attached solicitation document?

Response:

Mandatory QUESTION #01 - Has the submitter read, and does the submitter understand, the "Representations and Authorizations" listed in section "Submission – 001.1" of the attached solicitation document? **Response:**