ORIGINAL Page 1 of 5 **BID** - Invitation For Bid 1162 Firefighter Turnout Gear BID Effective Date: **Bid Invitation Number:** 6100059465 09/15/2023 **Issuing Office:** Supplier Name/Address: Janine Calland **SCI Benner** 301 Institution Drive Bellefonte 16823-0820 US Your SAP Vendor Number with us: Please Return Quotation to: Type of Security furnished if required: Return Bid by: SCI Benner ☐ Certified bank cashier's check **Bid Ending Date:** 301 Institution Drive ☐ Irrevocable letter of credit 09/21/2023 Bellefonte 16823-0820 US ☐ Certificate of deposit **Bid Ending Time:** ☐ Other as specified by bid 14:00:00 ☐ Bond - If annual bond: What is the name of the principal on the bond? Please Deliver To: **Expiration Date of** SCI Smithfield Contract (if **Procurement Contact:** 1120 Pike Street applicable) **Buyer: Janine Calland** Huntingdon PA 16652 US Phone: 814-353-3630 Ext.: 3012 **Delivery Date:** Fax: 814-353-3639 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 _____ 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	Firefighter Turnout Coat	6.000	Each	\$	*
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Supplier Name:	
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Item	Material/Service	Qty	UOM	Unit Price	Total Line Item Price
	Desc				
	Item Text Lion Express Turnout Coat Armor AP Gold Coat (32" Length) #CCHX-42, no substitute.				
	6.5 oz. Armor AP Gold Shell Glide Ice/Crosstech Liner System 3" NYC Scotchlite Lime/Yellow Triple Trim Zipper/Velcro Storm Closure 8" Over the Hand Wristlets Bi-Swing Back Design Radio Pocket Left Chest 8x8 Semi Bellow Pockets Drag Rescue Device Gold Arashield Reinforced Elbows, Cuffs and Shoulders				
2	Firefighter Turnout Pant	6.000	Each	\$	\$
	Item Text Lion Express PCHX-42 Turnout Pant Gold Armor AP #PCHX-42, no substitute				
3	Firefighter Helmet	6.000	Each	\$	\$
	Item Text Cairns 1044 Firefighter Helmet with Tuffshield Defender Visor, Standard, Black. #1044TSB, no substitution. Includes Standard Flannel Liner, Black Nomex Earlaps, 6" Maltese Cross Front Holder				
4	Firefighter Boot with Lug Sole	6.000	Each	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

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Supplier Name:	
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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text Lion Style Hellfire Rubber Insulated Felt Boot with Lug Sole Thorogood #807-6003, no substitute.				
	Size (1/2 sizes), medium, wide, extra wide.				
5	Firefighter PAC-II Hood	6.000	Each	\$	\$
	Item Text Majestic PACII 84 Hood, Natural #PACII-P84, no substitute.				
6	Firefighter Glove, pair	6.000	Each	\$	\$
	Item Text Pro-Tech Style 8, Fusion PRO Structural Short Cuff #PT8-SC-PRO, no substitution.				

General Requirements for all Items:

Header Text

The vendor shall supply Firefighter Turnout Gear to SCI-Smithfield per the attached Terms and Conditions. The vendor shall quote the manufacturer and model number specified; no substitutions.

Only electronic bid responses will be accepted, sumbit bids at www.pasupplierportal.state.pa.us Any changes to the IFB will be posted on www.emarketplace.state.pa.us, it is the bidder responsibility to monitor site for any change notices. The changes notices shall be incorporated and be part of the solicitation.

Solicitation is available at www.pasupplierportal.state.pa.us you must be a registered supplier to respond to the solicitation. To register as a supplier, click on supplier registration at www.pasupplierportal.state.pa.us

For online bidding assistance, materials are available at the Supplier Service Center https://www.dgs.pa.gov/materials-services-procurement/supplier-service-center/pages/default.aspx or by contacting the helpdesk at 877-435-7363 option 2.

The Reciprocal Limitations Act Requirements form and Worker Protection and Investment Certification form must be completed and attached to the bid response.

CONTINGENT COMMITMENT: Purchase is contingent upon appropriation of funds by the legislature for each fiscal year.

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Supplier Name:	
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ESTIMATED QUANTITIES: The quantity of services is an estimate. If usage exceeds the original contract estimate during the effective time period of the contract, the contractor agrees to provide the additional units at the original contract unit rate.

PAYMENT WILL BE MADE FOR ACTUAL SERVICES/GOODS PROVIDED TO THE COMMONWEALTH: Invoices must be mailed to the "bill to" address as shown on the PO. Failure to follow this provision may cause delay in processing and payment of the vendor's invoice. Payment shall be made after receipt and acceptance of order for service/supplies actually provided to the Commonwealth. Errors on the invoice will cause the Comptroller to put a hold on payment until a correct invoice is received.

SECURITY CLEARANCE INFORMATION FOR VENDORS: All vendors or their subcontractors, who utilize regular delivery, transportation will have to submit clearance checks through the original vendor for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however, are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further directions from correctional staff.

ALL PRICES ARE F.O.B. DESTINATIONS

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*** 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: