ATTACHMENT B - REQUIRED DOCUMENTS ELECTRONIC MONITORING INVITATION FOR BID (IFB) 6100029005

DOCUMENT(S) TO BE RETURNED:

The following completed document(s) must be returned with your bid response in the PA Supplier Portal. In the event these documents are not attached to your bid response in the PA Supplier Portal your bid may be deemed non-responsive and may be rejected.

- Attachment A, Bid Sheet (all 3 tabs must be completed)
- Domestic Workforce Utilization Certification
- Reciprocal Limitations Act
- Price lists

The following documents are not required but are optional based on your election to participate in the program. In the event these documents are not attached to your bid response in the PA Supplier Portal your bid shall be deemed responsive and accepted as non-participating. If you choose to participate at a later time you will be responsible for completing and submitting the appropriate forms:

COSTARS Program Election to Participate

CONTRACTING OFFICE:

This contract is administered by the Commonwealth of Pennsylvania, Department of General Services, Bureau of Procurement. All inquiries should be referred to:

Jeff Henry, Contracting Officer Department of General Services Bureau of Procurement 6th Floor 555 Walnut Street Harrisburg, PA 17101-1914 Telephone: (717) 346-3847 Facsimile: (717) 783-6241

Email: jefhenry@pa.gov