



ORIGINAL
BID - Invitation For Bid
1176-04342 SCI-Benner Security Fence Mat

BID Effective Date:

01/09/2015

Bid Invitation Number:

6100032286

Issuing Office:

Janine Calland
 SCI-Rockview
 Box A
 Bellefonte PA 16823 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

SCI-Rockview
 Box A
 Bellefonte PA 16823 US

Type of Security furnished if required:

- 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? _____

Return Bid by:

Bid Ending Date:
01/30/2015

Bid Ending Time:
14:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
See Items

Please Deliver To:

SCI Benner
 301 Institution Dr., Warehouse
 Bellefonte PA 16823 US

Procurement Contact:

Buyer: Janine Calland
 Phone: 814-355-4874 Ext.: 425
 Fax: 814-355-6026

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	Rail Sleeve Item Text Super 'C' Rail Sleeve, Galvanized Gregory Industries Model# CRS Used to connect two lengths of rail.	10.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	Line Post Cap Item Text Super 'C' Line Post Cap, Loop Top with Barb Arm, Galvanized Gregory Industries Model# BA7C43 or approved equal.	5.000	Each	\$ _____	\$ _____
3	Super 'C' Line Posts Item Text Super 'C' Line post, Galvanized 3-1/4" x 2-1/2" x 16'	13.000	Each	\$ _____	\$ _____
4	Terminal Post Cap Item Text Terminal Post Cap, Galvanized	23.000	Each	\$ _____	\$ _____
5	Super 'C' Terminal Post Item Text Super 'C' Terminal Post, Galvanized 3-1/4" x 2-1/2" x 16'	23.000	Each	\$ _____	\$ _____
6	Line Rail Clamp Item Text Super 'C' Line Rail Clamp, 2-Piece, Galvanized Gregory Industries Model #LRC7C	26.000	Each	\$ _____	\$ _____
7	Super 'C' Rail Item Text Super 'C' Rail, Galvanized 1-5/8" x 1-1/2" x 20'	32.000	Each	\$ _____	\$ _____
8	Tek Screw, Line Post Cap	36.000	Each	\$ _____	\$ _____

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Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text Tek Screw, for Line Post Cap, Galvanized #14 x 1-1/2" 4-point				
9	Nuts & Bolts, Cover Plate Item Text Nuts & Bolts, Carriage, Cover Strap, Galvanized 3/8" x 5-1/2"	576.000	Each	\$ _____	\$ _____
10	Nuts & Bolts, Panel Clamp Item Text Nuts & Bolts, Carriage, Panel Clamp, Galvanized 5/16" x 1-1/2"	1,320.000	Each	\$ _____	\$ _____
11	Nuts & Bolts, Boulevard Item Text Nuts & Bolts, Carriage, Boulevard, Galvanized 3/8" x 2"	52.000	Each	\$ _____	\$ _____
12	Cover Strap, Line Post Item Text Cover Strap, Line Post, Galvanized 2"W x 3/16"D x 8'L Gregory Industries Model# CS-HDG-10 Bolt slots (7/16" x 13/16") begin at 10" O.C. from bottom, 12" O.C. between each slot, top slot 2" O.C. from the end.	72.000	Each	\$ _____	\$ _____
13	Panel Clamps to Rail	660.000	Each	\$ _____	\$ _____

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on Following Page



Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text Panel Clamps to Rail, 2-Piece Gregory Industries Model# RMSFC1625 or approved equal. Used to fasten at mid-rail to welded panels in lieu of tie wires.				
14	Panel, Galvanized Welded Wire Item Text Panel, Welded Wire, Galvanized after fabrication 2" x 2" x 10.5 gauge 88"w x 186"h Mfr: C. E. Shepherd or approved equal.	28.000	Each	\$ _____	\$ _____
15	Base Plate (Floor Flanges) Item Text Base Plate See the attached drawing for dimensions.	27.000	Each	\$ _____	\$ _____

General Requirements for all Items:

Header Text

SCOPE: Materials are needed for Commonwealth staff to erect a security fence at the loading dock for maintenance, culinary, and medical deliveries.

The Reciprocal Limitations Act form must be completed attached to the electronic bid response.

ESTIMATED QUANTITY: The quantity of product 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

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(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.

DELIVERY: Deliveries are accepted Monday thru Friday, 8:00-11:00 AM and 1:00-3:30 PM, except legal holidays.

Enter total bid amount here >>>>>>>>>>>>>>>>>>>>>>>>>>>>

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\$ _____



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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: