



ORIGINAL
BID - Invitation For Bid
23HTE-Customized Cargo Trailers FY18

BID Effective Date:

05/21/2018

Bid Invitation Number:

6100045863

Issuing Office:

Matthew Swineford
 Commonwealth of Pennsylvania
 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

Commonwealth of Pennsylvania
 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:
06/05/2018

Bid Ending Time:
14:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
See Items

Please Deliver To:

Information & Education
 2001 Elmerton Ave Rm 105
 Harrisburg PA 17110-9797 US

Procurement Contact:

Buyer: Matthew Swineford
 Phone:
 Fax:

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	Aluminum Cargo Trailer 8.5 x 24	1.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	<p>Item Text WHITE 8.5 X 24 ALL-ALUMINUM RAVEN ATC or equivalent RAMP DOOR SIDE DOOR PLYWOOD WALLS 7' INT HEIGHT SCREWLESS ALUM WHEELS SMART JACK</p>				
2	<p>Aluminum Cargo Trailer 8.5 x 16</p> <p>Item Text BLACK 8.5 X 16 CAR HAULER ALL ALUMINUM ATC or equivalent RAMP DOOR, BEAVER TAIL SIDE DOOR TORSION AXLES SCREWLESS ROOF VENT</p>	1.000	Each	\$ _____	\$ _____
3	<p>Interior LED Lighting</p> <p>Item Text LED interior lighting installed in both trailers. 110 Light Package.</p>	2.000	Each	\$ _____	\$ _____
4	<p>AC Unit</p> <p>Item Text AC unit installed in both trailers 13,500 BTU A/C Unit</p>	2.000	Each	\$ _____	\$ _____

General Requirements for all Items:

Header Text

Technical questions should be directed to Todd Holmes at 717-787-4250, ext.3330.

Any other questions about the bid or electronic bidding procedures should be directed to the Division of Contracts and Procurement at 717-787-6594.

ALL PRICES ARE F.O.B. DESTINATIONS

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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: