		ORIGINAL BID - Invita A-18-001 0	Page 1 of 3					
		BID Effective D	Date:	Invitation Number: 00046034				
		06/06/2018						
Issuing Kelly Richa Commonw US	irdson ealth of Pennsylvania	Supplier Nam		r with us:				
Please F	Return Quotation to:	Type of Secur	Type of Security furnished if required:         □       Certified bank cashier's check         □       Irrevocable letter of credit         □       Certificate of deposit					
Commonw US	ealth of Pennsylvania	Certified ba						
		□ Other as sp □ Bond - If ar	<ul> <li>Other as specified by bid</li> <li>Bond - If annual bond:</li> </ul>					
Please Deliver To: CORR SCI Graterford P O Box 246 Route 29 Graterford PA 19426 US		Procurement Buyer: Kelly Rick	What is the name of the principal on the bond?  Procurement Contact: Buyer: Kelly Richardson Phone: 610-489-4151 Ext.: 2429					
		Fax: 484-961-790	Fax: 484-961-7905					
Part IV, IF	ation For Bids is comprised of: Part I, Ger FB Specifications; Part V, Contract Claus ; and any addenda issued by the Issuing	es; any documents a	attached to					
Supplier's	s Signature	Tit	Title					
Pr	inted Name	Da	te					
conditions	er has completed and submitted this Bid is s of the Invitation For Bid. The Bidder ha achments are incorporated by reference a d agrees, if this Bid is accepted, to provid specified.	s attached documer and made a part of tl	nts that are nis Bid. Th	required to be submit e Bidder, intending to	ted with this Bid and be legally bound hereby,			
ltem	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price			
1	FOOD GRADE PLASTIC WRAP	1,800.000	Each	\$	\$			
		.B. DESTINATIONS	List of Items Continued on Following Page					



# ORIGINAL P BID - Invitation For Bid A-18-001 06/05/2018 14:22 Original Approval Date: 06/05/2018

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Supplier Name: \_\_\_\_\_

ltem	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text FOOD GRADE PLASTIC WRAP LIKE/EQUAL TO:				
	Choice Safecut 18" x 2000' Premium Foodservice Film with Slide Cutter, 35 gauge plastic				
	NOTE: This will be a "standing" purchase order - 150 rolls will be delivered each month effective first week July 2018 ending with the last delivery in June 2019.				

### General Requirements for all Items:

#### Header Text

LISTED ITEMS SUBJECT TO INCREASE, REDUCTION OR CANCELLATION IN PART WITHIN A REASONABLE TIME BEFORE DELIVERIES, WHEN NOTIFIED BY THE FACILITY. PAYMENT WILL BE MADE FOR GOODS ACCEPTED BY THE DEPARTMENT.

RECIPROCAL LIMITATIONS ACT COMPLIANCE FORM MUST BE COMPLETED AND ATTACHED.

BID RESULTS WILL BE POSTED TO THE DGS eMARKETPLACE WEBSITE (www.emarketplace.state.pa.us) UNDER SOLICITATION TABULATIONS ON THE DAY FOLLOWING THE BID OPENING.

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, locking gas cap, and doors locked), sign in at warehouse and wait for further directions from correctional staff.

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ALL PRICES ARE F.O.B. DESTINATIONS



# ORIGINAL BID - Invitation For Bid A-18-001 06/05/2018 14:22 Original Approval Date: 06/05/2018

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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: