	s às	BID - Invit	ORIGINAL BID - Invitation For Bid P-0756 07/16/2018 14:04					
		BID Effective I	Date:	Invitation Number: 00046264				
		07/17/2018	07/17/2018 61					
Kelly Richa	uing Office: Supplier Name/Address: y Richardson nmonwealth of Pennsylvania US Your SAP Vendor Number with us:							
Please R	eturn Quotation to:	Type of Secur	Type of Security furnished if required:					
	ealth of Pennsylvania	Certified ba	Certified bank cashier's check					
			 Irrevocable letter of credit Certificate of deposit 					
		□ Other as s	□ Other as specified by bid					
Please Deliver To: DOC SCI Phoenix 1200 Mokychic Drive Collegeville PA 19426 US		Procurement Buyer: Kelly Ric Phone: 610-489-4	What is the name of the principal on the bond? Procurement Contact: Buyer: Kelly Richardson Phone: 610-489-4151 Ext.: 2429 Fax: 484-961-7905					
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.								
Pri	nted Name	Da	te					
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	KW ILL, 3 Mod Main Cabinet	1.000	Each	\$	\$			
ALL PRICES ARE F.O.B. DESTINATIONS List of Items Continued on Following Page								



ORIGINAL Page 2 of 4 BID - Invitation For Bid P-0756 07/16/2018 14:04 Original Approval Date: 07/17/2018

Supplier Name: _____ Item Material/Service Qty UOM **Unit Price Total Line Item Price** Desc Item Text Keywatcher System or Approved Equal KW-8046 to include 50 Smart Keys, KeyPro III software & manuals, 6' Cable (9-9 pin), 48 hour backup battery 2 year hardware warranty Please submit detailed specifications with bid on model you are proposing. 2 Module, 16 keys 3.000 Each \$ \$ 3 Lantronix Serial Server 1.000 Each \$ \$ 4 Reader, Proximity 1.000 Each \$ \$ 5 KW ILL, 6 Mod Main Cabinet 1.000 Each \$ \$_ Item Text KW-8047 system to include: 100 Smart Keys KeyPro III Software & Manuals 6' Cable (9-9 pin), 48 hour back-up battery Each 6 Lantronix Serial Server 1.000 \$ \$ 7 Reader, Proximity 1.000 Each \$ \$ 6.000 8 Module, 16 keys Each \$ \$ General Requirements for all Items:

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Supplier Name: ____

Header Text

THE TERMS AND CONDITIONS ATTACHED ARE INCORPORATED AND CONSIDEREDI PART OF THIS BID/CONTRACT.

RECIPROCAL LIMITATIONS ACT COMPLIANCE FORM MUST BE COMPLETED AND ATTACHED.

NOTE: ALL BIDS MUST BE SUBMITTED ELECTRONICALLY THROUGH THE PA SUPPLIER PORTAL.

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.

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.

PAYMENT SHALL BE MADE UPON RECEIPT OF PRODUCT AND ACCEPTED BY THE FACILITY AND RECEIPT OF ITEMIZED/DETAILED/APPROVED INVOICE. ALL INVOICES ARE TO BE MAILED TO THE BILL TO ADDRESS ON THE FACE OF THIE PURCHASE ORDER.

AWARD WILL BE MADE ON A BEST VALUE DETERMINATION.

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: