



**ORIGINAL
 BID - Invitation For Bid
 P-0756 07/16/2018 14:04**

BID Effective Date:

07/17/2018

Bid Invitation Number:

6100046264

Issuing Office:

Kelly Richardson
 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:
07/26/2018

Bid Ending Time:
11:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
See Items

Please Deliver To:

DOC SCI Phoenix
 1200 Mokychic Drive
 Collegetown PA 19426 US

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.

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	KW ILL, 3 Mod Main Cabinet	1.000	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
	<p>Item Text Keywatcher System or Approved Equal</p> <p>KW-8046 to include 50 Smart Keys, KeyPro III software & manuals, 6' Cable (9-9 pin), 48 hour backup battery 2 year hardware warranty</p> <p>Please submit detailed specifications with bid on model you are proposing.</p>				
2	Module, 16 keys	3.000	Each	\$ _____	\$ _____
3	Lantronix Serial Server	1.000	Each	\$ _____	\$ _____
4	Reader, Proximity	1.000	Each	\$ _____	\$ _____
5	<p>KW ILL, 6 Mod Main Cabinet</p> <p>Item Text KW-8047 system to include:</p> <p>100 Smart Keys KeyPro III Software & Manuals 6' Cable (9-9 pin), 48 hour back-up battery</p>	1.000	Each	\$ _____	\$ _____
6	Lantronix Serial Server	1.000	Each	\$ _____	\$ _____
7	Reader, Proximity	1.000	Each	\$ _____	\$ _____
8	Module, 16 keys	6.000	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: _____

***** 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: