

STATEMENT OF WORK

TRUAX NO-TILL SEED DRILL

Department of Conservation and Natural Resources Bureau of State Parks – Resource Management Section

I. SCOPE OF WORK:

The Department of Conservation and Natural Resources, Bureau of State Parks, Resource Management Section, requires a vendor to supply a Truax Drill, Model FLXII 86.

*Please note that this is a **no substitute** solicitation.

Questions regarding the technical aspects of this bid should be directed to Michael DiRinaldo at (724) 237-0221, or mdirinaldo@pa.gov. Questions regarding the contracting or bidding aspects of this solicitation should be directed to Carol Durham at (717) 783-3309 or cdurham@pa.gov.

II. CONTRACT REQUIREMENTS:

A. Supply of one (1) Truax no-till seed drill FLXII 86.

Drill Overview:

Will have a row spacing of no more than 8" and planting width of no more than 5'. The overall width of the drill must not exceed 8' and the weight of the drill must be able to be transported without the requirement of wide load or road use permits. The drill must be pull style, end wheel drive and be able to be operated by a 40hp tractor.

1. NO-Till Seed Specifications:

- a. 18" concave, notched blade for planting in loose or heavy residue
- b. Separately metered seed boxes for:
 - Small seed and legume species seed
 - Fluffy native species seed
 - Cool season or grain species seed
- c. Seed from **all** boxes must be delivered between the double disc openers
- d. Five speed derailleur output control
- e. Output Reduction Kit to accommodate over seeding and specialized low rate mixes
- f. Individual depth control for every planting disc
- g. Independently moving press wheel
- h. Mechanical acre meter
- i. Pin Style Parking Stands
- j. Spare Implement Tire and Rim

B. Delivery

Delivery is to be made by truck to:
1150 Keystone Park Road, Derry, PA 15627

Bidder will notify Forest District Maintenance Office at (724) 668-2939 to give a 48-hours advance notice for the expected time of arrival to the site.

III. BID AWARD:

Bidder must complete and return the following:

- A. The electronic Invitation for Bid to be found at www.pasupplierportal.state.pa.us,
- B. A properly executed Reciprocal Limitations Act form that lists the state of manufacture for any supplies procured.

The unit price shall include all materials and items necessary for product specifications.

The bid will be awarded based on total sum.

Please note that the Department will only accept out to two (2) decimal points when entering your pricing.

IV. CONTRACT TERM:

Contract shall commence upon execution and receipt of Purchase Order and terminate September 30, 2018.

V. PAYMENT TERMS:

Payment shall be made on a reimbursement basis following the delivery and final acceptance of approved product.

VI. INVOICES:

Invoice format shall be in accordance with the IFB – Invitation for Bid.

All invoices for this contract MUST either be:

- A. Emailed to the following for a Paperless Email Invoice Option:

Email a copy of the correctly executed invoice to: 69180@pa.gov.

For information on the Commonwealth's E-Invoicing Program, visit:
<http://www.budget.pa.gov/Programs/Pages/E-Invoicing.aspx>.

B. Or mailed to the following address:

Commonwealth of PA – PO Invoice
PO Box 69180
Harrisburg PA 17106

All invoices MUST have the purchase order number, as well as your SAP Vendor Number on the invoice. The name and address listed on the purchase order must also be listed on each invoice. Failure to provide this information may result in a delay of payment.

Please Note: Vendors are reminded to **NOT** include employer identification numbers, Social Security Numbers, bank account information, or other personally identifiable information on their invoices. That information is uniquely tied to your SAP Vendor Number and, for security purposes, should not be explicitly stated on an invoice.

VII. RECEIPT AND OPENING OF BID:

Bids will be submitted via the PA Supplier Portal, to be found at www.pasupplierportal.state.pa.us. Faxed bids and mailed bids will not be accepted.

No responsibility will be attached to any employee of the Department for the premature opening of, or the failure to open, a bid for any reason whatsoever.

VIII. BID RESULTS:

Bidder can obtain bid results by accessing <http://www.emarketplace.state.pa.us/BidTabs.aspx>. The bids will be posted within three (3) business days following the bid opening. The results are the apparent bidders, and all bids are under review until final award of the purchase order.