

ORIGINAL BID - Invitation For Bid

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		1101 FARIVI CROP FERTILIZER							
		BID Effective D	BID Effective Date:			Bid Invitation Number:			
	N	04/17/2019	04/17/2019 6100						
Janine Call SCI-Rockvi Box A Bellefonte	and	Supplier Name							
Please R	Return Quotation to:	Type of Secur	ity furnish	ed if requir	ed:	Return Bid by:			
SCI-Rockview Box A Bellefonte PA 16823 US		☐ Irrevocable							
		☐ Other as sp☐ Bond - If ar	-	id		Bid Ending Time: 13:00:00			
Please Deliver To: DOC SCI Rockview 1 Rockview Place Bellefonte PA 16823-0820 US		Procurement Buyer: Janine Ca	What is the name of the principal on the bond? Procurement Contact: Buyer: Janine Calland						
			Phone: 814-353-3630 Ext.: 3012 Fax: 814-353-3639						
Part IV, IF	ation For Bids is comprised of: Part I, Gene B Specifications; Part V, Contract Clauses ; and any addenda issued by the Issuing C	s; any documents a	attached to						
Supplier's	s Signature	Tit	le						
Pri	inted Name	Da ⁻	te						
conditions those atta	er has completed and submitted this Bid in sof the Invitation For Bid. The Bidder has achments are incorporated by reference and agrees, if this Bid is accepted, to provide specified.	attached documer nd made a part of the	its that are nis Bid. Th	required to e Bidder, in	be submitte tending to l	ed with this Bid and be legally bound hereby,			
Item	Material/Service Desc	Qty	UOM	Unit F	rice	Total Line Item Price			
1	UAN w/N-Fixx XLR 30-0-	36.000	US Ton	\$		\$			
2	MAP 11-52-0	15.000	US Ton	\$		\$			
3	Potash 0-0-62	11.000	US Ton						

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page





ORIGINAL BID - Invitation For Bid 1161 FARM CROP FERTILIZER

Supplier Name:	
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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
4	Corn Starter 8-32-16-1.4	8.000	US Ton	\$	\$

General Requirements for all Items:

Header Text

The vendor shall deliver fertilizer for farm crop use at SCI-Rockview per the attached Terms & Conditions.

CONTINGENT COMMITMENT: This commitment is contingent upon funds appropriated by the Legislature for each succeeding fiscal year.

ESTIMATED QUANTITIES: The quantity of services/materials is an estimate. If usage exceeds the original contract estimate during the effective period of the contract, the contractor agrees to provide the additional units at the original contract unit rate.

PAYMENT WILL BE MADE FOR ACTUAL SERVICES/GOODS PROVIDED TO THE COMMONWEALTH: Invoices must be mailed to the "bill to" address as shown on the PO. Failure to follow this provision may cause delay in processing and payment of the vendor's invoice. Errors on the invoice will cause the Comptroller to put a hold on payment until a correct invoice is received.

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.

No vehicle is to be on facility grounds with the engine running without the operator present and in control of the vehicle. This applies to all employees, visitors, contractors, and vendors. Additionally, the use of automatic vehicle starters is prohibited on state grounds. Anyone found in violation of this prohibition will be subject to loss of access to the facility. If the engine of an Emergency Services vehicle must remain running, a Corrections Officer shall stay with the vehicle at all times.

NORMAL HOURS OF OPERATION: Monday thru Friday, 8:00 AM - 4:00 PM, except legal holidays.

Enter total bid amount here >>>>>>>>>>	
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: