

## **ORIGINAL BID** - Invitation For Bid 1161 Commercial Duct Cleaning

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BID Effective Date:

**Bid Invitation Number:** 

6100055109

01/28/2022

**Issuing Office:** 

Janine Calland **SCI Benner** 

301 Institution Drive

Bellefonte 16823-0820 US Supplier Name/Address:

Your SAP Vendor Number with us:

## Please Return Quotation to:

SCI Benner

301 Institution Drive

Bellefonte 16823-0820 US

Please Deliver To:

CORR SCI Rockview Route 26 Box A

Bellefonte PA 16823-0820 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?

**Procurement Contact:** 

**Buyer: Janine Calland** 

Phone: 814-353-3630 Ext.: 3012

Fax: 814-353-3639

Return Bid by:

Bid Ending Date:

02/14/2022

Bid Ending Time: 14:00:00

**Expiration Date of** Contract (if applicable)

**Delivery Date:** See Items

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.

ltem	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	Commercial Air Duct Cleaning  Item Text Commercial Air Duct Cleaning - Mental Health Unit, 2nd Floor (4 person crew)	40.000	Hour	\$	\$
	Services per the attached Statement of Work.				

**ALL PRICES ARE F.O.B. DESTINATIONS** 

List of Items Continued on Following Page



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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	Equipment Usage	40.000	Hour	\$	\$
	Item Text Commercial Air Duct Cleaning - Mental Health Unit, 2nd Floor (4 person crew)  Services per the attached Statement of Work.				
3	Supervisor  Item Text Commercial Air Duct Cleaning - Mental Health Unit, 2nd Floor (4 person crew)  Services per the attached Statement of Work.	40.000	Hour	<b>\$</b>	\$

## **General Requirements for all Items:**

### **Header Text**

Vendor shall provide service of cleaning the commercial HVAC systems ductwork for the MHU 2nd Floor - Medical Services at SCI Rockview, in compliance with the attached Terms & Conditions, Statement of Work, and ACR 2021 NACA Standard.

CONTINGENT COMMITMENT: Purchase is contingent upon appropriation of funds by the legislature for each fiscal year.

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

VENDOR ATTACHMENTS: Attach to your bid response vendor credentials to support training and certification in ACR 2021 NACA Standard.

MATERIALS: An additional line will be added to the resulting purchase order for payment of cleaning chemicals and other consumables.

PAYMENT WILL BE MADE FOR ACTUAL SERVICES/GOODS PROVIDED TO THE COMMONWEALTH: 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

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Supplier Name:	
Supplier Name:	

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.

ATTACHMENTS: In addition to this document, the following indicated items are hereby incorporated and considered a part of this bid/contract.

- 1. Terms and Conditions
- 2. Statement of Work
- 3. Proof of Site Visit Commercial Duct Cleaning
- 4. Special Requirements for Contractors
- 5. Contractor Notification of Vaccination and Testing

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

\$		



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\*\*\* 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: