

STATEMENT OF WORK

Commonwealth of Pennsylvania
Department of Conservation and Natural Resources
Bureau of Forestry
Mira Lloyd Dock Resource Conservation Center

Doucet Airbor 700 Pneumatic Vertical Boring Machine

I. SCOPE OF WORK:

The Department of Conservation and Natural Resources, Bureau of Forestry, Mira Lloyd Dock Resource Conservation Center requires a vendor to furnish a Doucet Airbor 700 Pneumatic Vertical Boring Machine as specified. This machine will be used in the facility's Industrial Woodshop for boring hardware openings in hardwood lumber.

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

Questions regarding the technical aspects of this bid should be directed to Francis Chadick, Wood Products Manager at 814-364-5150 or fchadick@pa.gov. Questions regarding the bidding or contracting procedure should be addressed to Jody Russell at 717-783-2566 or jorussell@pa.gov.

II. CONTRACT REQUIREMENTS:

Furnish "Doucet Airbor 700 Pneumatic Vertical Boring Machine" as outlined below:

Description of Equipment:

- 60" long hardwood table on a 6' frame
- Maximum vertical travel of 6"
- Air/Oil Feed
- Air operated controls
- Emergencies stop foot pedal and operating controls
- Minimum of two (2) air operated material hold downs
- Four (4) 1 ½" diameter set screw locking spindles
- Spindle arms that can be set to any desired direction
- Spindle with ½" capacity Jacob's chuck
- Adjustable feed speed
- Full safety guard with safety perimeter (mitigates distance to spindles when powered)
- Voltage 220 or 440 3-phase 60 amp
- Two (2) drive groups, each includes a 1 hp motor with base
- Exhaust ports conveniently positioned for dust/boring collection through non supplied exhaust system

III. DELIVERY:

- A. Delivered to:
DCNR-Bureau of Forestry
Mira Lloyd Dock Resource Conservation Center
137 Penn Nursery Road
Spring Mills, PA 16875
Phone: 814-364-5150
- B. Shipping: FOB Destination
*Bid price is to include delivery as well as all shipping, transportation, environmental handling, unloading charges, and any other associated charges for delivery.
- C. Please contact the Mira Lloyd Dock Resource Conservation Center at 814-364-5150 48 hours prior to delivery of equipment.

IV. CONTRACT TERM:

The contract will commence upon execution and receipt of purchase order and will terminate June 30, 2023.

V. PAYMENT TERMS:

Payment will be made on a reimbursement basis following delivery and final acceptance of product.

This purchase will be paid by Automated Clearing House (ACH), commonly referred to as direct deposit. Contractor should review Section V.20 CONTRACT-106.2 Payment – Electronic Funds Transfer of the Commonwealth’s Terms and Conditions for complete details and contractor’s responsibilities.

VI. INVOICES:

Invoice format will 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. 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.
- C. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every Pennsylvania worker has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with all applicable Pennsylvania state labor and workforce safety laws. Such certification shall be made through the Worker Protection and Investment Certification Form (BOP-2201) and submitted with the bid, proposal, or quote. Failure to submit a completed Worker Protection and Investment Certification Form may render your submission non-responsive.

The bid will be awarded based on the total sum of lines as indicated on the IFB-Invitation for Bids.

The contract quantities herein are estimated only and may increase or decrease depending on the needs of the Department. The Contractor will be paid at the unit price bid for actual equipment delivered.

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

VIII. RECEIPT AND OPENING OF BIDS:

Bids must be submitted via the PA Supplier Portal, to be found at www.pasupplierportal.state.pa.us. Faxed, emailed, 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 not properly addressed and identified, or for any reason whatsoever.

IX. BID RESULTS:

Bidder can obtain bid results by accessing www.emarketplace.state.pa.us/bidtabs.aspx. The bid results will be posted as soon as practicable. The results are the apparent bidders, and all bids are under review until final award of the purchase order.