ORIGINAL Page 1 of 4 BID - Invitation For Bid P00751058 02/24/2023 13:06 BID Effective Date: **Bid Invitation Number:** 6100058063 02/27/2023 Issuing Office: Supplier Name/Address: Bonnie Snyder Commonwealth of Pennsylvanía US Your SAP Vendor Number with us: Please Return Quotation to: Type of Security furnished if required: Return Bid by: Commonwealth of Pennsylvania ☐ Certified bank cashier's check Bid Ending Date: US ☐ Irrevocable letter of credit 02/27/2023 ☐ Certificate of deposit **Bid Ending Time:** ☐ Other as specified by bid 10:00:00 ☐ Bond - If annual bond: What is the name of the principal on the bond? Please Deliver To: **Expiration Date of** SCI Dallas Contract (if Procurement Contact: 1000 FOLLIES ROADWAREHOUSE applicable) Buyer: Bonnie Snyder DALLAS PA 18612 US Phone: **Delivery Date:** Fax: 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 Printed Name

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	Bosch DIP-7384-8HD Management Appliance,	1.000	Each	\$	\$
	Item Text BOSCH DIP-7384-8HD MANAGEMENT APPLIANCE, 2U, 8X4TB, 3RD GEN				
2	Bosch MBV-BPLU-Dip Divar IP License Plus	1.000	Each	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

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Supplier Name:

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text BOSCH MBV-BPLU-DIP DIVAR IP LICENSE PLUS BASIS FOR DIVAR IP ALL-IN-ONE				
3	Bosch MBV-XChanplu License Camera/Decode	20.000	Each	\$	\$
	Item Text BOSCH MBV-XCHANPLU LICENSE CAMERA/DECODER EXPANSION (BMVS 11 & UP)				
4	Bosch MBV-Xwstplu License Workstation Ex	10.000	Each	\$	\$
	Item Text BOSCH MBV-XWSTPLU LICENSE WORKSTATION EXPANSION (BMVS 11 & UP)				
5	Comnet SFP-6 Singlemode, 1000 FX 1310NM	10.000	Each	\$	\$
	Item Text COMNET SFP-6 SINGLEMODE, 1000FX, 1310NM 15KM, 2FIBER, LC			,	
6	Bosch NIN-63023-A3S Flexidome IP Starlig	2.000	Each	\$	\$
	Item Text BOSCH NIN-63023-A3S FLEXIDOME IP STARLIGHT 6000 VR 1080P 3-9MM SMB			*	
7	Ches Markt BMT-55T45 Adjustable tilt bra	4.000	Each	\$	\$
	Item Text CHES MARKT BMT-55T45 ADJUSTABLE TILT BRACKET, MAX 45-DEGREES, FOR BOSCH			-	
8	CS-Systimx 1071E WHT C6 4/23 U/UTP W1000	6.000	Each	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

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Securities Masses	
Supplier Name:	

item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text CS-SYSTIMX 1071E WHT C6 4/23 U/UTP W1000 23-4P UTP-CMR SOL BC CAT6 IP5 PO/PVC WHITE JKT 1000FT				
9	Bosch NDS-5704-F360LE 12MP 360 Panoramic	10.000	Each	\$	\$
	Item Text BOSCH NDS-5704-F360LE 12MP 360 PANORAMIC, 30FPS, INTEGRATED MICROPHONE				

General Requirements for all Items:

Header Text

Shipping Instructions

SECURITY CLEARANCE INFORMATION FOR VENDORS

Vendor must include Purchase Order on Bill of Lading. Failure to do so may result in refusal of Order.

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, they 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.

Terms of Payment

Payment shall be made upon satisfactory receipt of goods. Invoices should be directed to the "BILL TO" Address found on the face of the PO.

Deliveries will be accepted Mon-Fri except for state holidays from 7:30 am to 2:30 pm. No further information for this PO.

Delivery Contact Person is Mr. Slivinski/Electronics

Enter total bid amount here >>>>>>>>>>>	\$
ALL PRICES ARE F.O.B. DESTINATIONS	•



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Supplier Name:		

*** 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?

*** Attributes Page ***

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:**