



ORIGINAL
BID - Invitation For Bid
1154-63567 Kitchen Equip Repair 7/1/24

BID Effective Date:

04/15/2024

Bid Invitation Number:

6100060806

Issuing Office:

Dawn Troutman
 SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 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? _____

Return Bid by:

Bid Ending Date:
05/07/2024

Bid Ending Time:
14:25:00

Expiration Date of Contract (if applicable)

Delivery Date:
See Items

Please Deliver To:

CORR SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 US

Procurement Contact:

Buyer: Dawn Troutman
Phone:
Fax: 570-783-2005

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.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	REGULAR TIME RATES Item Text REGULAR TIME RATES FOR REPAIRS TO VARIOUS FOOD SERVICE EQUIPMENT FOR THE PERIOD JULY 1, 2024 TO JUNE 30, 2025	80.000	Hour	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	<p>MILEAGE</p> <p>Item Text MILEAGE AS PER CURRENT COMMONWEALTH RATES FOR THE PERIOD JULY 1, 2024 TO JUNE 30, 2025</p>	100.000	Mile	\$ _____	\$ _____
3	<p>PARTS</p> <p>Item Text PARTS AT COST FOR THE PERIOD JULY 1, 2024 TO JUNE 30, 2025</p> <p>*PLEASE INSERT \$1.00 TO REPLICATE ESTIMATED REPAIR PARTS TOTAL OF \$10,000 FOR FISCAL YEAR</p>	5,000.000	Each	\$ _____	\$ _____
4	<p>REGULAR TIME RATES</p> <p>Item Text REGULAR TIME RATES FOR REPAIRS TO VARIOUS FOOD SERVICE EQUIPMENT FOR THE PERIOD JULY 1, 2025 TO JUNE 30, 2026</p>	80.000	Hour	\$ _____	\$ _____
5	<p>MILEAGE</p> <p>Item Text MILEAGE AS PER CURRENT COMMONWEALTH RATES FOR THE PERIOD JULY 1, 2025 TO JUNE 30, 2026</p>	100.000	Mile	\$ _____	\$ _____
6	<p>PARTS</p> <p>Item Text PARTS AT COST FOR THE PERIOD JULY 1, 2025 TO JUNE 30, 2026</p> <p>*PLEASE INSERT \$1.00 TO REPLICATE ESTIMATED REPAIR PARTS TOTAL OF \$10,000 FOR FISCAL YEAR</p>	10,000.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
7	REGULAR TIME RATES Item Text REGULAR TIME RATES FOR REPAIRS TO VARIOUS FOOD SERVICE EQUIPMENT FOR THE PERIOD JULY 1, 2026 TO JUNE 30, 2027	80.000	Hour	\$ _____	\$ _____
8	MILEAGE Item Text MILEAGE AS PER CURRENT COMMONWEALTH RATES FOR THE PERIOD JULY 1, 2026 TO JUNE 30, 2027	100.000	Mile	\$ _____	\$ _____
9	PARTS Item Text PARTS AT COST FOR THE PERIOD JULY 1, 2026 TO JUNE 30, 2027 *PLEASE INSERT \$1.00 TO REPLICATE ESTIMATED REPAIR PARTS TOTAL OF \$10,000 FOR FISCAL YEAR	10,000.000	Each	\$ _____	\$ _____

General Requirements for all Items:

Header Text

This solicitation is for repairs to various food service equipment per specifications for the Commonwealth of Pennsylvania, Department of Corrections, SCI Mahanoy.

All items will be delivered FOB Destination. The awarded supplier is responsible for any shipping or delivery costs.

This is an ELECTRONIC bid only. Registered Vendors may find bid at:
<https://pasupplierportal.state.pa.us/irj/portal/anonymous>.

ONLY ELECTRONIC BID RESPONSES WILL BE ACCEPTED FOR SUBMISSION. All bidders are responsible for monitoring the DGS emarketplace website to view any change notices to this IFB. The change notices shall become incorporated as part of this bid. In order to submit your Bid Response, interested vendors must be registered. To register, obtain a vendor number and to allow for submission of an online bid, please visit www.pasupplierportal.state.pa.us

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



Supplier Name: _____

You may refer to the SRM Bidding Reference Guide on the Supplier Service Center for bidding instruction or contact the helpdesk at (877) 435-7363, choose option 2.

Any questions concerning this solicitation should be directed to Dawn Troutman at datroutman@pa.gov.

Requested delivery date is estimated and a mutually agreed upon delivery will be determined at the time of the award.

Contractors' electronic submission must include the required attachments. Failure to submit these items may result in rejection of bid.

- BOP 22 Worker Protection and Investment Form
- Dealer certification to show Bidder is a certified supplier for specified materials.

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.

DOC will award a contract to the lowest responsive and responsible contractor.

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

\$ _____

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ORIGINAL Page 5 of 5
BID - Invitation For Bid
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Original Approval Date: 04/15/2024

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: