



ORIGINAL

Page: 1 / 1

RFQ - Invitation For Bids

RFQ Date: 07/14/2014

Collective Number:

CN00038402

SHOW THIS NUMBER ON BID ENVELOPE

Issuing Office: John Jones Attn: Bureau of Procurement Bid Room Department of General Services 6th Floor 555 Walnut Street Harrisburg PA 17101-1914	Bidder/Contractor's Name, Address and Phone #: Your vendor number with us (if available): _____
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------

Please Return Quotation To: John Jones Attn: Bureau of Procurement Bid Room Department of General Services 6th Floor 555 Walnut Street Harrisburg PA 17101-1914	Type of Security furnished if required: <input type="checkbox"/> Certified or bank cashier's check <input type="checkbox"/> Irrevocable letter of credit <input type="checkbox"/> Certificate of deposit <input type="checkbox"/> Other as specified by bid <input type="checkbox"/> Bond - If annual bond: What is the name of the principal on the bond?	RETURN BID BY: BID OPENING DATE 08/13/2014 BID OPENING TIME 2:00 PM EXPIRATION DATE OF CONTRACT: (IF APPLICABLE) 08/31/2016
Items To Be Delivered To: SEE ITEM LEVEL FOR DELIVERY ADDRESSES	Contact Information: Buyer: John Jones Phone: 717-525-5342 Fax: E-mail: jotjones@pa.gov	DELIVERY DATE: SEE ITEMS

The following are incorporated by reference herein: 1) the documents attached to this RFQ, if any; 2) the documents incorporated by reference in this RFQ, if any; and 3) the bid and contract terms and conditions, stored on the web site address at www.dgs.state.pa.us for this type of RFQ as of the date of the RFQ. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate. The Bidder/Contractor, intending to be legally bound hereby, offers and agrees, if this submission is accepted, to provide the awarded items at the price(s) set forth below at the time(s) and place(s) specified.

Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
10	Bituminous Materials	1.000	TON		ENTER ALL PRICING ON ATTACHED 5610-37 COLD PATCH BID SHEET.
	<u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u> *** NO FURTHER INFORMATION ***				

Bidder/Contractor's Signature SIGN AND PRINT NAME BELOW AUTHORIZED OFFICER / PARTNER / OWNER (CIRCLE ONE)	ENTER TOTAL BID AMOUNT HERE ► ALL PRICES ARE F.O.B. DESTINATION	ENTER ALL PRICING ON ATTACHED 5610-37 COLD PATCH BID SHEET.
-------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------	-------------------------------------------------------------