|   | 6. Å.s  | Original Appr<br>ORIGINAL<br>QUOT - Inv     |   |   |             | Page 1 of 3                        |
|---|---|---|---|---|-------------|------------------------------------|
|   |   | QUOT Effectiv                               | e Date:   | E                                       | Bid Numbe   |                                    |
|   |   | 11/09/2020                                  |   |   | 6500134     | 1079                               |
| Gina Lemn<br>Commonw  | ssuing Office:Supplier Name/Address:tina LemmonFLUENCE AUTOMATION HOLDINGS LLCommonwealth of PennsylvaniaDBA FLUENCE AUTOMATION LLCUS3323 N KENNICOTT AVEARLINGTON HEIGHTSIL60004-1429USTelephone # 847-212-6890Fax #Email: JHALBUR@FLUENCEMAIL.COMYour SAP Vendor Number with us: 528303 |   |   |   |             |                                    |
| Please F  | Return Quotation to:  | Type of Secu                                | rity furnish  | ed if required:                         | F           | Return Bid by:                     |
| Commonwealth of Pennsylvania<br>US<br>Please Deliver To:<br>Bureau of Publications<br>1650 Bobali Drive Main Entrance<br>Harrisburg PA 17104 US |   |   | <ul> <li>Irrevocable letter of credit</li> <li>Certificate of deposit</li> <li>Other as specified by bid</li> <li>Bond - If annual bond:<br/>What is the name of the principal on the bond?</li> <li>Procurement Contact:<br/>Buyer: Gina Lemmon</li> </ul> |   |             |                                    |
|   |   | □ Other as s<br>□ Bond - If a               |   |   |             |                                    |
|   |   | Procurement<br>Buyer: Gina Len              |   |   |             |                                    |
|   |   | Phone:<br>Fax:                              |   |   |             | <b>Delivery Date:</b><br>See Items |
| Part IV, II   | ation For Bids is comprised of: Part I, Ge<br>FB Specifications; Part V, Contract Claus<br>; and any addenda issued by the Issuing  | ses; any documents                          | attached to   |   |             |                                    |
| Supplier's  | s Signature   | Ti  | tle   |   |             |                                    |
| Pr  | inted Name  | Da  | te  |   |             |                                    |
| conditions those atta   | er has completed and submitted this Bid<br>s of the Invitation For Bid. The Bidder ha<br>achments are incorporated by reference<br>d agrees, if this Bid is accepted, to provid<br>specified.   | as attached documer<br>and made a part of t | nts that are his Bid. The   | required to be su<br>e Bidder, intendir | bmitted wit | h this Bid and ally bound hereby,  |
| ltem  | Material/Service<br>Desc  | Qty   | UOM   | Unit Price                              | Per         | Total Line Item<br>Price           |
| 1   | Equipment Maintenance   | 12.000                                      | Month   | 5,230.00                                | 1           | 62,760.00                          |
| 2   | Software Maintenance  | 12.000                                      | Month   | 3,432.00                                | 1           | 41,184.00                          |
|   | 1   |   | Ē   |   |             |                                    |
|   |   | Total bid                                   | amount >>   |   |             | 103,944.00                         |
|   |   | ALL PRICES                                  | ARE F.O.B   | . DESTINATION                           | s           |                                    |

| Original Approval Date: 11/17/2020 Page 2 of 3<br>ORIGINAL<br>QUOT - Invitation For Bid<br>4410 Apex Letter Sorter Maintenance |  |  |  |  |
|--|--|--|--|--|
| Supplier Name:   |  |  |  |  |
| FLUENCE AUTOMATION HOLDINGS LLC  |  |  |  |  |
| DBA FLUENCE AUTOMATION LLC   |  |  |  |  |

## General Requirements for all Items:

**Header Text** 

This is a Supplier Price Request (SPR) for 12 months of equipment and software maintenance for an Apex Letter Sorter, Tag # 01074, S/N 113142A. The hours of maintenance will be Monday through Friday, 8:30AM-5PM, with a 4-hour response time, and monthly preventative maintenance.

\*\*\* No further information for this bid \*\*\*

ATTRIBUTES PAGES TO FOLLOW

|                         | Original Approval Date: 11/17/2020 Page 3 of 3<br>ORIGINAL<br>QUOT - Invitation For Bid<br>4410 Apex Letter Sorter Maintenance |  |  |  |  |  |
|-------------------------|--|--|--|--|--|--|
|                         | Supplier Name:<br>FLUENCE AUTOMATION HOLDINGS LLC  |  |  |  |  |  |
|                         | DBA FLUENCE AUTOMATION LLC   |  |  |  |  |  |
| *** Attributes Page *** |  |  |  |  |  |  |

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: Y

**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:** Y

Mandatory ATTRIB. #001 - 1. HAS THE SUBMITTER READ, AND DOES THE SUBMITTER UNDERSTAND, THE TERMS AND CONDITIONS OF THIS SOLICITATION?

Response: Y