



**ORIGINAL
 BID - Invitation For Bid
 P00751058 08/28/2025 09:34**

BID Effective Date:

08/28/2025

Bid Invitation Number:

6100064419

Issuing Office:
 Bonnie Snyder
 Commonwealth of Pennsylvania
 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:
 Commonwealth of Pennsylvania
 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:
 09/09/2025

Bid Ending Time:
 08:00:00

**Expiration Date of
 Contract (if
 applicable)**

Delivery Date:
 See Items

Please Deliver To:
 SCI Dallas
 1000 FOLLIES ROADWAREHOUSE
 DALLAS PA 18612 US

Procurement Contact:

Buyer: Bonnie Snyder
 Phone:
 Fax:

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	Total coliform Distribullon	36.000	Each	\$ _____	\$ _____
2	TTHM	4.000	Each	\$ _____	\$ _____
3	HAA5	4.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



ORIGINAL
BID - Invitation For Bid
P00751058 08/28/2025 09:34
Original Approval Date: 08/28/2025

Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
4	Nitrate/Nitrite Distribution water	1.000	Each	\$ _____	\$ _____
5	SOC's	1.000	Each	\$ _____	\$ _____
6	PFAS 2026 entry point	1.000	Each	\$ _____	\$ _____
7	PFAS Blank	1.000	Each	\$ _____	\$ _____
8	20 Regulated VOC's	1.000	Each	\$ _____	\$ _____
9	Lead	52.000	Each	\$ _____	\$ _____
10	Copper	52.000	Each	\$ _____	\$ _____
11	Zinc	52.000	Each	\$ _____	\$ _____
12	CBOD effww	52.000	Each	\$ _____	\$ _____
13	CBOD infww	52.000	Each	\$ _____	\$ _____
14	Total Suspended Solids	52.000	Each	\$ _____	\$ _____
15	Fecal Coliform	52.000	Each	\$ _____	\$ _____
16	E Coli effww	4.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



ORIGINAL
BID - Invitation For Bid
P00751058 08/28/2025 09:34
Original Approval Date: 08/28/2025

Page 4 of 4

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: