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| <u>Specification</u> |
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I. SCOPE OF WORK:

The Commonwealth of Pennsylvania, Department of Corrections, requires material for upgrades to existing Video System. The purchase will be for State Correctional Inst. At Muncy, 6454 State Route 405, Muncy, PA 17756.

Questions regarding the bid should be directed towards *Tom Russell via email* trussell@pa.gov

II. CONTRACT REQUIREMENTS

No substitutions accepted. All parts need to be new. These are direct upgrade to the system in place. The below request is for parts, no service.

| QUANTITY | PART NUMBER/DESCRIPTION | UM | UNIT PRICE | EXTEN |
|----------|---|----|------------|-------|
| 71 | 10211558 - BOSCH MBV-XCHANDPRO-FM/ BVMS PROFESSIONAL LICENSE CAMERA/DECODER EXPANSION FM | EA | | |
| 4 | 10518825/BOSCH VJD-7533 HIGH-PERFORMANCE H.265 UHD DECODER | EA | | |
| 32 | 10326352/BOSCH NDV-5703-A, IP DOME , INDOOR, 5MP, FIXED, 3.2-10.5 MM, IP54,IK10,48VDC,POE | EA | | |
| 7 | 10397602 /BOSCH NCE-7703-FK, FIXED DOME 6MP CORNER IR | EA | | |
| 7 | 10192684/ BOSCH NDS-5704-F360, FLEXIDOME PANORAMIC 5100I, FIXED DOME 12MP 360 | | | |
| 7 | 10497073/ BOSCH NDE-8703-R, FIXED DOME 6MP,DHR 3.9-10MM, PTRZ IP67, | EA | | |

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III. CONTRACTOR REQUIREMENTS

- The contractor shall abide by all Department of Corrections rules and regulations while on state property. *Deliveries are accepted from 7:30 to 3:00.*
- *Specification sheet must be attached to Statement of work.*

IV. BID AWARD

It shall be understood and agreed that any quantities listed in the solicitation are estimated only and may be increased or decreased in accordance with the actual requirements of the Department of Corrections.

Unless otherwise indicated, the unit price must include all labor, materials, equipment, tools, insurance, delivery fees and all items necessary for the completion of the project. In cases of discrepancies in prices, the unit price will be binding unless the unit price is obviously in error and the extended price is obviously correct, in which case the erroneous unit price will be corrected. All items will be delivered F.O.B Destination. The awarded supplier is responsible for any shipping or delivery costs.

The Commonwealth reserves the right to award by item or on a total Bid basis, whichever is deemed more advantageous to the Commonwealth.

V. BID RESULTS

Bids will be opened on the date and time specified in the invitation for bid. Bid tabulations will be posted on the Department of General Services' eMarketplace website (<http://www.emarketplace.state.pa.us/>). Tabulations are for information only and do NOT constitute actual award/execution

of a contract. The results of the apparent bidders and all bids are under review until final award of the purchase order.

VI. INVOICING

Contractors must follow the following invoicing requirements:

- Accurately bill the Commonwealth for actual services rendered on all invoices.
- Submit invoice to appropriate resource account within 10 business days of completed service
- Comply with Commonwealth / Department of Correction's practices for supplier payments.

The awarded supplier should submit all invoices, as outlined by the Pennsylvania Office of the Budget, as a PDF file to 69180@pa.gov. The following link will provide more

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information regarding the Office of the Budget's invoicing requirements and resources:
<https://www.budget.pa.gov/Services/ForVendors/Pages/default.aspx>