Issuing Office: Amanda Scalice Commonwealth of Pennsylvania

US

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Please Deliver To:

Please Return Quotation to: Commonwealth of Pennsylvania

| ORIGINAL RFQU - Request For Quote Municipal Waste fy 24 | | Page 1 of 3 |
|--|------------|--------------------------------|
| RFQU Effective Date: | Bid Invita | tion Number: |
| 04/08/2024 | 610006 | 60862 |
| Supplier Name/Address: Your SAP Vendor Number with us: | | |
| | | |
| Type of Security furnished if requi | red: | Return Bid by: |
| ☐ Certified bank cashier's check ☐ Irrevocable letter of credit ☐ Certificate of deposit | | Bid Ending Date: 04/22/2024 |
| ☐ Other as specified by bid☐ Bond - If annual bond: | o bond? | Bid Ending Time: 10:00:00 |
| What is the name of the principal on th | e bond? | Expiration Date of |
| Procurement Contact: Buyer: Amanda Scalice Phone: | | Contract (if applicable) |
| Fax: | | Delivery Date: See Items |
| , General Information; Part II, Propositached to this RFQ or incorporated by | | |
| Title | | |
| | | |

This Request For Quotes (RFQ) is comprised of: Criteria; Part IV, Statement of Work; any documer by the Issuing Office prior to Proposal Response

| Supplier's Signature | Title | |
|----------------------|-------|--|
| Printed Name | Date | |

The Contractor has completed and submitted this Proposal in accordance with the instructions and requirements and terms and conditions of the RFQ. The Contractor has submitted three separate submittals - the Technical Submittal, the Cost Submittal and the Disadvantaged Business Submittal. These submittals as well as the RFQ and any attachments submitted by the Contractor with its Proposal are incorporated by reference and made a part of this Proposal. The Contractor, intending to be legally bound hereby, offers and agrees, if its Proposal is selected, to negotiate with the Commonwealth in good faith towards a purchase order in accordance with its Proposal and the RFQ.

| Item | Material/Service Desc | Qty | UOM | Unit Price | Total Line Item Price |
|------|--------------------------|--------|------|------------|-----------------------|
| 1 | Municipal Waste Removal | 12.000 | Each | \$ | \$ |
| 2 | Emergency Unscheduled | 5.000 | Each | \$ | \$ |
| 3 | Removal/Relocation | 16.000 | Each | \$ | \$ |

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



ORIGINAL

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Supplier Name:

| Item | Material/Service Desc | Qty | UOM Unit Price | | Total Line Item Price | |
|------|--------------------------|--------|----------------|----|-----------------------|--|
| 4 | Delivery | 16.000 | Each | \$ | \$ | |
| 5 | ROLL OFF 30 YD AS NEEDED | 16.000 | Each | \$ | \$ | |

General Requirements for all Items:

| Enter | total | bid a | mount | here | >>: | >>> | >>>> | ·>>> |
|-------|--------|-------|--------|--------|-----|------|------|------|
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ORIGINAL RFQU - Request For Quote Municipal Waste fy 24

Original Approval Date: 03/29/2024

| Supplier Name: |
|----------------|

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*** 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:**