



ORIGINAL

RFQ - Invitation For Bids

RFQ Date: 04/04/2007

Collective Number:

CN00025734

SHOW THIS NUMBER ON BID ENVELOPE

Issuing Office:
 Lenhart Elizabeth
 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:
 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:

- Certified or bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:

RETURN BID BY:

BID OPENING DATE
04/17/2007

BID OPENING TIME
1:30 PM

EXPIRATION DATE OF CONTRACT:
(IF APPLICABLE)

What is the name of the principal on the bond?

Items To Be Delivered To:

CORR SCI Camp Hill
 2500 Lisburn Road
 Camp Hill PA 17001-8837

Contact Information:

Buyer: Elizabeth Lenhart
 Phone: 717-346-3848
 Fax: 717-783-6241
 E-mail: elenhart@state.pa.us

DELIVERY DATE:
05/07/2007

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	275326 SOFTNER, WATER TANK Item text Vendor to supply meter operated dual 20 cubic foot Fleck water softener system Model#2HF39M-600-NT9 with an automatic brine system with safety float, 40 cubic feet of heavy duty water softener resin, and all necessary under bedding media for both units. Each softener shall have a maximum capacity of approximately 600 KGR when regenerated with 15 pounds of salt per cubic foot of resin.	1	EA		

INSTRUCTIONS FOR FILLING OUT THIS FORM

FOR EACH ITEM LISTED, ENTER YOUR BID AMOUNT IN THE UNIT PRICE COLUMN AND TOTAL COLUMN THEN ENTER THE TOTAL BID AMOUNT AND SIGN THIS DOCUMENT ON THE LAST PAGE



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	<p>Each softener shall be rated at up to 185 GPM continuous flow rate at 15 psi pressure drop.</p> <p>The water produced shall be 4 to 5 GPG per cubic foot or a flow rate of 80 to 100 GPM at low pressure drop.</p> <p>The control system shall be fully automatic with meter initiated regeneration with programmable alternator system.</p> <p>The control system shall allow one softener to be in service and one softener to be in stand by or regeneration.</p> <p>A manual regeneration option shall be included so that manual regeneration can be initiated without loss of memory, data, and settings retained.</p> <p>Also, no programmed memory, data, and settings shall be lost should there be a power lost.</p> <p>The control system shall provide a flow rate, peak flow rate, and totalizer display for each meter in the system.</p> <p>The controls shall be reprogrammable to allow both water softener units to be in use at the same time.</p> <p>The softener system shall include at least:</p> <p>Two (2)- Fleck Model 3900, 3 inch fully automatic meters, brass body with piston control valve head assemblies, each with regeneration system, no hard water by pass, and 120 volt AC electrical power cord with a 24 volt transformer to be</p>				

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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>top mounted.</p> <p>Two (2) mineral tanks shall be 36 inch diameter x 72 inch heavy duty structural fiberglass, 20 cubic feet resin capacity each, complete with internal distributor piping system and heavy duty top value mounting flange assembly and adapter.</p> <p>Two (2) - Fleck Model 3200NT, electronic programmable controls to provide control and information display listed above.</p>				
20	<p>275326 SOFTNER, WATER TANK Item text</p> <p>Vendor to supply dual dealkalizer system Fleck Model #2HFD39M-35-NT5 complete with automatic brine system with safety float, 70 cubic feet of heavy duty dealkalizer resin, and all necessary under bedding media for both units.</p> <p>Each dealkalizer shall have a capacity of approximately 350 KGR when regenerated with 5 pounds of salt and 0.25 pounds of caustic per cubic foot of resin.</p> <p>Each dealkalizer shall be rated at 70 gpm max flow rate 4 gpm/cu ft.</p> <p>The control system, Fleck Model #3200NT, fully automatic with meter initiated regeneration with programmable alternator system.</p> <p>The control system shall allow one dealkalizer to be in service and one dealkalizer to be in service and one dealkalizer in stand by or regeneration.</p>	1	EA		

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	<p>A manual regeneration option shall be included so that manual regeneration can be initiated without loss of memory, data, and setting retained.</p> <p>Also, no programmed memory, data, and settings shall be lost should there be a power loss.</p> <p>The control system shall provide a flow rate, peak flow rate, and totalizer display for each meter in the system.</p> <p>The controls shall be reprogrammable to allow both dealkalyzer to be in use at the same time.</p> <p>The dealkalyzer system shall include at least: Two (2) . Fleck, Model #3900, 3 inch fully automatic meter, brass body with piston control valve head assemblies, each complete with regeneration system, no untreated water by pass, and 120 volt AC electrical power cord with 24 volt transformer to be top mounted.</p>				
	<p><u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u> Header text The Camp Hill State Correctional Institution will do all demolition of the existing water softeners & water dealkalizers. The Camp Hill SCI will make final water connections once the water softening and dealkalyzing systems are assembled by the vendor. Security Clearance for Suppliers All suppliers or their subcontractors, who utilize regular delivery transportation will have to submit clearance checks through the original supplier, for all drivers (regardless if</p>				

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	<p>delivery is inside or outside the fence) This installation will take place in the Boiler Plant which is located "outside the fence". Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further instructions from correctional staff.</p> <p>SITE VISITATION All bidders, prior to submitting a bid, may visit the site to familiarize themselves with Camp Hill SCI's needs and requirements. If interested, contact Mr. Daniel Rhome at 717-737-4531 Ext. 4324 to schedule an appointment to visit the site. This is not mandatory but available.</p> <p>NO SUBSTITUTIONS Only Fleck Water Softener System Model #2HF39M-600-NT9 is acceptable.</p>				
<p>Bidder/Contractor's Signature SIGN AND PRINT NAME BELOW</p> <p>AUTHORIZED OFFICER / PARTNER / OWNER (CIRCLE ONE) DATE</p>		<p>ENTER TOTAL BID AMOUNT HERE ►</p> <p>ALL PRICES ARE F.O.B. DESTINATION</p>			

This RFQ-Invitation for Bids is comprised of the following documents:

STD-203 (SAP), General Conditions And Instructions To Bidders For RFQ– Invitation For Bids (Rev 1-17-03)
GSPUR-12A (SAP), Standard DGS Purchase Order Terms and Conditions - SAP (Rev 5-07-04)
GSPUR-89, Reciprocal Limitations Act Requirements (Rev 2-15-02)
GSPUR-95, Bidding Preference for Products with Recycled Postconsumer Material (Rev 8-6-01)
GSPUR-13A, Special Terms and Conditions for Purchase Requisitions (Rev- 2-20-01)

Unless indicated with this RFQ-Invitation for Bids, these documents are available on-line at www.dgs.state.pa.us or by contacting the Bureau of Procurement Vendor Services Section (Fax No. 717-787-0725, Telephone No. 717-787-2199 or 4705). You must include the State of Manufacturer certificate with your bid as required by the Reciprocal Limitations Act 146 or your bid may be rejected.

SPECIAL TERMS AND CONDITIONS FOR PURCHASE REQUISITIONS

1. CONTRACT SCOPE/OVERVIEW:

The Contractor shall be required to furnish the awarded items at the price(s) quoted to Camp Hill State Correctional Institution (identified here and in other documents as the using agency) at 2500 Lisburn Road, Camp Hill, PA 17001-8837 and to invoice the using agency promptly after the items are delivered at 2500 Lisburn Road, Camp Hill, PA 17001-8837.

2. ORDER OF PRECEDENCE: These Special Contract Terms and Conditions for Purchase Requisitions supplement the Standard Contract Terms and Conditions for Purchase Orders (***or Standard Purchase Order Contract Terms and Conditions***). To the extent that these Special Contract Terms and Conditions for Purchase Requisitions conflict with the Standard Contract Terms and Conditions for Purchase Orders, these Special Terms and Conditions for Purchase Requisitions shall prevail.

3. INVOICING:

The Contractor shall include in all of its invoices the following minimum information:

- Supplier name and "Remit to" address, including SAP Vendor number and, if ACH, the bank routing information or SAP 4-digit account identifier
- SAP Purchase Order number
- Delivery Address, including name of Commonwealth agency
- Description of the supplies/services delivered in accordance with SAP Purchase Order (include purchase order line number if possible)
- Quantity provided
- Unit price
- Price extension
- Total price
- Delivery date of supplies or services

If an invoice does not contain the minimum information set forth in this paragraph, the Commonwealth may return the invoice as improper. If the Commonwealth returns an invoice as improper, the time for processing a payment under STD-272 (SAP), Standard Purchase Order Terms and Conditions will be suspended until the Commonwealth receives a correct invoice. The Contractor may not receive payment until the Commonwealth has received a correct invoice.

4. POST-SUBMISSION DESCRIPTIVE LITERATURE:

The Department of General Services may, during its evaluation of the bids, may require any bidder to submit cuts, illustrations, drawings, prints, test data sheets, specification sheets and brochures which detail construction features, design, components, materials used, applicable dimensions and any other pertinent information which the Department of General Services may require in order to evaluate the product(s) offered. The required information must be submitted within two (2) business days after notification from the Department of General Services. Failure to submit the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid as non-responsive.

5. DELIVERY:

Ship FOB Destination - prepaid and allowed.

6. WARRANTY:

Vendor shall furnish new material free from defects under normal use and service. All material shall be new and delivered direct to location indicated with current warranty information. Any material herein described is proved to be defective; shall be replaced at no additional cost to the Commonwealth of Pennsylvania.

7. METHOD OF AWARD:

This will be awarded to the lowest bidder who submits a signed, timely, responsible and responsive bid.

The Commonwealth of Pennsylvania reserves the right to ask the low bidder for a voluntary reduction in pricing.

All bids must be mailed and received by the date and time indicated on the Request for Quote:

Department of General Services
Attention: Bid Room
555 Walnut Street – 6th Floor
Harrisburg, PA 17101-1921

Please refer any questions or inquiries regarding this bid to:

Elizabeth Lenhart, C.P.M., Commodity Specialist
Commonwealth of Pennsylvania
Bureau of Procurement
717-346-3848 or email: elenhart@state.pa.us.
FAX: 717-783-6241

STATE OF MANUFACTURE CHART

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

The Reciprocal Limitations Act 146 requires the Department to give Pennsylvania resident bidders a preference against a non-resident bidder from any state that gives or requires a preference to bidders from that state. The amount of preference shall be equal to the amount of preference applied by the state of the non-resident bidder. More information on this Act, or how to claim preference, can be obtained at our internet site at www.dgs.state.pa.us, by faxing a request to 717 787 -0725, or by calling Vendor Services at 717 787-2199 or 4705.

All bidders must complete the following chart by listing the name of the manufacturer and the state (or foreign country) of manufacture for each item. If the item is domestically produced, the bidder must indicate the state in the United States where the item will be manufactured. **This chart must be completed and submitted with the bid or no later than two (2) business days after notification from the Department of General Services to furnish the information.** Failure to complete this chart **and provide the required information prior to the expiration of the second business day after notification shall** result in the rejection of the bid.

<u>ITEM NUMBER</u>	<u>NAME OF MANUFACTURER</u>	<u>STATE (OR FOREIGN COUNTRY) OF MANUFACTURE</u>
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BIDDER'S RESIDENCY

A. In determining whether the bidder is a nonresident bidder from a state that gives or requires a preference to bidders from that state, the address given on the first page of this invitation for bid shall be used by the Department of General Services. If that address is incorrect, or if no address is given, the correct address should be provided in the space below:

Correct Address:
