

ORIGINAL Page 1 of 3 **BID** - Invitation For Bid

	14, Prescription Drug Diversion Conferen				
	BID Effective Date:	Bid Invitation Number:			
	03/30/2018	6100045354			
Alecia Peddigree Office of Attorney General Office Services Section/Purchasing Unit 14th Floor, Strawberry Square Harrisburg PA 17120 US	Supplier Name/Address: Your SAP Vendor Number with us:				
Please Return Quotation to:	Type of Security furnished if requi	red: Return Bid by:			
Office of Attorney General Office Services Section/Purchasing Unit 14th Floor, Strawberry Square	 ☐ Certified bank cashier's check ☐ Irrevocable letter of credit ☐ Certificate of deposit 	Bid Ending Date: 04/09/2018			
Harrisburg PA 17120 US	☐ Other as specified by bid☐ Bond - If annual bond:	Bid Ending Time: 13:00:00			
Please Deliver To: Attorney General Criminal Law 106 Lowther Street Second Floor Lemoyne PA 17043 US	Procurement Contact: Buyer: Alecia Peddigree Phone: (717) 787-3804 Ext.: X	Expiration Date of Contract (if applicable)			
	Fax: (717) 787-2314 Ext.: X	Delivery Date: See Items			

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	Hotel Rooms Item Text Guest room rate including state hotel occupancy tax ONLY	250.000	Each	\$	\$
2	Meeting Facilities 6/23/18	1.000	Each	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Supplier Name:	
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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text Total daily cost for all meals, beverage service, banquet/meal rooms and audio visual charges. Please reference Attachment A: Price List.				
3	Meeting Facilities 6/24/18 Item Text Total daily cost for all meals, beverage service, banquet/meal rooms and audio visual charges. Please reference Attachment A: Price List.	1.000	Each	\$	\$
4	Meeting Facilities 6/25/18 Item Text Total daily cost for all meals, beverage service, banquet/meal rooms and audio visual charges. Please reference Attachment A: Price List.	1.000	Each	\$	\$
5	Miscellaneous Expenses	1.000	Each	\$	\$
7	Parking Item Text If parking is included, please enter 0	250.000	Each	\$	\$

General Requirements for all Items:

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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:**