		ORIGINAL Page 1 of 3 BID - Invitation For Bid 14, SERVICE, MAINTENANCE, AIRPLANE, OAG						
		BID Effective Date: Bid Ir				nvitation Number:		
		05/14/2018 61			00045713			
Issuing Office: Constance Williamson Commonwealth of Pennsylvania US		Supplier Name/Address:						
		Your SAP Vendor Number with us:						
	Return Quotation to:	Type of Securit	Type of Security furnished if required:					
Commonw	ealth of Pennsylvania	 Certified bank cashier's check Irrevocable letter of credit Certificate of deposit 				Bid Ending Date: 05/29/2018		
		Other as speBond - If ann	 Other as specified by bid Bond - If annual bond: 					
Please Deliver To: Attorney General Criminal Law 106 Lowther Street Second Floor Lemoyne PA 17043 US		What is the name of the principal on the bond? Procurement Contact: Buyer: Constance Williamson Phone: 0 Ext.: 0				Expiration Date of Contract (if applicable)		
		Fax:						
Part IV, II	ation For Bids is comprised of: Part I, Gener FB Specifications; Part V, Contract Clauses ; and any addenda issued by the Issuing O	any documents att	ached to					
Supplier's	s Signature	Title	Title					
Pr	inted 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.								
ltem	Material/Service Desc	Qty	UOM	Unit I	Price	Total Line Item Price		
1	FY17 AIRPLANE MAINTENANCE LABOR	112.500	Hour	\$		\$		
2	FY17 AIRPLANE MAINTENANCE PARTS	10,000.000	Each	\$		\$		
General Requirements for all Items: Header Text								
		ALL PRICES	ARE F.C	D.B. DESTIN	IATIONS	List of Items Continued on Following Page		

	ORIGINAL Page 2 of 3 BID - Invitation For Bid 14, SERVICE, MAINTENANCE, AIRPLANE, OAG Original Approval Date: 05/11/2018
	Supplier Name:
BID TITLE: 14, SERVICE, MAINTENANCE, AIRPLANE, OAG BID NUMBER: 6100045713 PROCUREMENT TERM: One (1) year, with four (4), one (1) year mut OPTION TO EXTEND: The OAG reserves the right, upon written notic procurement for up to three (3) months upon the same terms and cond	e to the awarded Supplier to extend the
BID REQUIREMENTS: All bidders should ensure to review in their ent QUANTITIES ARE ESTIMATED:	irty the following attachment(s). NOTE: ALL
01_6100045713 Attachment A_SPECIFICATIONS - Aircraft Maintena 02_6100045713 Attachment B_Standard Terms and Conditions	nce
*Electronic bids will only be accepted via the SRM Portal.	
**ATTRIBUTES – Located on the "Attributes" sub tab, under the Head COMPLETED in full for consideration of bid award.	er Tab area. The attributes MUST BE
PLEASE NOTE: Estimated parts (new and serviceable) and materials, Suppliers Cost and itemized on invoice(s). Estimated total parts \$10,0	

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ORIGINAL Page 3 of 3 BID - Invitation For Bid 14, SERVICE, MAINTENANCE, AIRPLANE, OAG Original Approval Date: 05/11/2018

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: