**STATEMENT OF WORK**

Epilog Laser Fusion Pro 36 Engraver

Pennsylvania Office of Attorney General

Harrisburg, Pennsylvania

**I. SCOPE OF WORK:**

The Pennsylvania Office of Attorney General, requires one (1) Epilog Laser Fusion Pro 36 Engraving System to include one (1) training session for staff as well as a two (2) – year warranty. Questions regarding the technical aspects of this bid and the bidding or contracting procedures should be directed to Maggie Boyer at maboyer@attorneygeneral.gov.

**II. CONTRACT TASKS:**

The following tasks shall be completed in performance of this contract.

1. Provide (1) Epilog Laser Fusion Pro 36 Engraving System current model or newer, to include the following standard and optional equipment and accessories:

* Minimum 36” x 24” work area
* Maximum Z-Depth 9”
* CO2 Laser Tube 80 Watts
	+ Air-Cooled, metal/ceramic tube, 10.6 micrometers
* 2” engraving lens
* Vector cutting table (grid style)
* ADDITIONAL – Air assist pump
* ADDITIONAL – FiltraBox Expand X-2 – P36 fume extractor with hose kit
* ADDITIONAL – Rim-style rotary attachment
* Included status light
* Epilog Laser Software Suite: Laser Dashboard & Epilog Job Manager
* Memory to hold multiples files up to 1 GB. Engrave any file size.
* Operating modes to include Optimized Raster, Vector and Combined modes
* Motion control with high-speed, continuous loop, brushless DC servo motors using rotary encoding technology for precise positioning
* X-Axis bearings – ground and polished stainless steel, Teflon-coated, self-lubricating bearings. Dual blocks on X-axis for greater rigidity
* Advanced B-style double-wide Kevlar precision drive belts
* Fully-flexible and user-controlled from 75-1200 dpi resolution
* 165 IPS with 5G acceleration. Computer-controlled in .001 increments up to 100%. Color mapping feature links Speed, Power, Frequency and Raster/Vector mode.
* Print interface to include USB, wireless and 10Base-T Ethernet. Windows 7/8/10 compatible
* Size of machine – 53.52” (W) x 32.81” (D) x 40.54” (H)
* Weight of machine – 275 lbs.
* Electrical capacity – 110 to 240 volts, 50 to 60 Hz, single phase
* 350 – 400 CFM external exhaust to outside or internal filtration unit required. One output port, 4” diameter
* Class 2 laser product – 1mW CW maximum 600 – 700 nm

2. Bid price is to include delivery to:

Pennsylvania Office of Attorney General

Print and Mail (PAM) Unit

14th Floor, Strawberry Square

Harrisburg, PA 17120

Bid price must also include all shipping, transportation, environmental handling, unloading charges, and any other associated charges for delivery. *The office is to be notified 48 hours in advance of delivery.*

**III. CONTRACTOR REQUIREMENTS:**

Vendor shall comply with all attachments to this contract as referenced in the IFB-Invitation for Bid document and attached to this Statement of Work.

**IV. CONTRACT TERM:**

The contract shall commence upon execution and receipt of purchase order and Notice to Proceed notification and terminates upon satisfactory completion of all Contract Tasks, but no later than December 31, 2022.

**V. BID AWARD:**

Bidder must complete and return the following:

1. The electronic Invitation for Bid to be found at [www.pasupplierportal.state.pa.us](http://www.pasupplierportal.state.pa.us), and,

2. A properly executed Reciprocal Limitations Act Requirements form that lists the state of manufacture for any supplies procured.

The Department will only accept out to two (2) decimal points when entering your Unit Price.

Bid will be awarded based on the lowest total sum.

Contract quantities are estimated and may increase or decrease depending on the needs of the Department.

**VI. PAYMENT TERMS:**

Payment shall be made upon satisfactory completion of contract.

**VII. INVOICES:**

Invoice format shall be in accordance with the IFB – Invitation for Bid.

All invoices for this contract MUST either be:

1. E-mailed to Daniel Druckenmiller at ddruckenmiller@attorneygeneral.gov

2. Or, mailed to the following address:

Pennsylvania Office of Attorney General

Print and Mail (PAM) Unit

14th Floor, Strawberry Square

Harrisburg, PA 17120

All invoices MUST have the purchase order number, project number, as well as your SAP Vendor Number on the invoice.

**VIII. RECEIPT AND OPENING OF BIDS:**

Bids must be submitted via the PA Supplier Portal, to be found at www.pasupplierportal.state.pa.us. Faxed bids and mailed bids **will not** be accepted.

No responsibility will be attached to any employee of the Department for the premature opening of, or the failure to open, a bid not properly addressed and identified, or for any reason whatsoever.

**IX. BID RESULTS:**

Bidder can obtain bid results by accessing http://www.emarketplace.state.pa.us/BidTabs.aspx. The bids will be posted within three (3) business days following the bid opening. The results are the apparent bidders, and all bids are under review until final award of the purchase order.

Attachment: Reciprocal Limitations Act Requirements form