

ORIGINAL Page 1 of 3 BID - Invitation For Bid

	14, Aircraft Mobile Ground Receive Systm				
	BID Effective Date:	Bid Invitation Number: 6100060875			
	04/05/2024				
Issuing Office: 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 Harrisburg PA 17120 US Please Deliver To: Attorney General Comptroller Office Strawberry Square 14th Floor Harrisburg PA 17120 US	 ☐ Certified bank cashier's check ☐ Irrevocable letter of credit ☐ Certificate of deposit 	Bid Ending Date: 04/12/2024			
	☐ Other as specified by bid☐ Bond - If annual bond:	Bid Ending Time: 15:00:00			
	What is the name of the principal on the	Expiration Date of Contract (if			
	Procurement Contact: Buyer: Alecia Peddigree Phone:	applicable)			
	Fax: (717) 787-2314 Ext:: X	Delivery Date: See Items			
This Invitation For Bids is comprised of: Part I, Gene Part IV, IFB Specifications; Part V, Contract Clauses reference; and any addenda issued by the Issuing O	; any documents attached to this Invitati				
Supplier's Signature	Title				
Printed Name	Date				
The Bidder has completed and submitted this Bid in a conditions of the Invitation For Bid. The Bidder has a those attachments are incorporated by reference and	attached documents that are required to	be submitted with this Bid and			

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	Mobile Ground Receive RX Antenna System Item Text Fully-enclosed, Mobile Ground Receive (RX) Antenna System	1.000	Each	\$	\$
2	Peripheral Equipment and Cabling	1.000	Each	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Supplier Name:

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
3	Downlink System Subscription Item Text Downlink System Sofware-as-a-Service License/Subscription (3-yr Initial Term)	1.000	Each	\$	\$
4	Ancillary Services and Warranties	1.000	Each	\$	\$
5	Shipping and Handling	1.000	Each	\$	\$

General Requirements for all Items:

Enter total bid amount here >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	
	\$
ALL PRICES ARE F.O.B. DESTINATIONS	



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Original Approval Date: 04/05/2024

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:**