ORIGINAL BID - Invitation For Bid P00535987 04/18/2024 16:19

Page 1	of 3
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Bid Invitation Number: BID Effective Date: 6100060972 04/19/2024 **Issuing Office:** Supplier Name/Address: Jennifer Crup Commonwealth of Pennsylvania US Your SAP Vendor Number with us: ___ Please Return Quotation to: Type of Security furnished if required: Return Bid by: Commonwealth of Pennsylvania ☐ Certified bank cashier's check Bid Ending Date: US ☐ Irrevocable letter of credit 04/30/2024 ☐ Certificate of deposit Bid Ending Time: ☐ Other as specified by bid 14:59:00 ☐ Bond - If annual bond: What is the name of the principal on the bond? Please Deliver To: **Expiration Date of** Attorney General Information Technolog Contract (if **Procurement Contact:** Strawberry Square 14th Floor applicable) **Buyer: Jennifer Crup** Harrisburg PA 17120 US Phone: **Delivery Date:** Fax: 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	Dell Latitude 5540 Laptop	900.000	Each	\$	\$
2	Dell Latitude 7440 Laptop	30.000	Each	\$	\$
3	Dell Precision 3660 Tower	14.000	Each	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page





ORIGINAL BID - Invitation For Bid P00535987 04/18/2024 16:19 Original Approval Date: 04/19/2024

Supplier Name:	
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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
4	Dell 24 USB-C Hub Monitor w/ Key & Mouse	1,050.000	Each	\$	\$

General Requirements for all Items:

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



ORIGINAL BID - Invitation For Bid

P00535987 04/18/2024 16:19 Original Approval Date: 04/19/2024

1		

Page 3 of 3

Supplier Name:	
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*** 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:**

Mandatory QUESTION #03 - Has the submitter registered with SAM? **Response:**

Mandatory QUESTION #04 - Is the submitter aware that the equipment will be rented? **Response:**