



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300313955
 Original PO Effective Date: 12/12/2011
 PO Issue Date: 12/14/2011

Your SAP Vendor #: 196376

Please Deliver To:
 DOC SCI Mahanoy
 301 Morea Rd
 Frackville PA 17932 US

Supplier Name/Address:
 BANES ROOFING INC
 80 S 3RD ST
 TELFORD PA 18969-2001 US

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoice
 PO Box 69180
 Harrisburg, Pennsylvania 17106

Supplier Phone Number: 2157232888
 Supplier Fax Number: 215-723-1289

Purchasing Agent

Name: Dawn Troutman
 Phone: 570-773-2158
 Fax: 570-783-2005

Purchase Order Description:
 1154-37988 R. DeSanti Roof Repair

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	PROVIDE LABOR & MATERIAL TO REPAIR ROOF	1	Lot	12/12/2011	23,902.00	1	23,902.00

Item Text

CONTRACTOR SHALL PROVIDE LABOR AND MATERIAL TO REPAIR ROOF ON HOUSING UNIT B IN ACCORDANCE WITH ATTACHMENT #1 - STATEMENT OF WORK.

ALL ROOFING MATERIALS USED MUST BE FIRESTONE EPDM.

General Requirements for all Items:

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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BANES ROOFING INC

Header Text

FOR THE PERIOD 12/12/11-5/31/12.

SECURITY CLEARANCE INFORMATION FOR VENDORS

ALL VENDORS OR THEIR SUBCONTRACTORS, WHO UTILIZE REGULAR DELIVERY TRANSPORTATION WILL HAVE TO SUBMIT CLEARANCE CHECKS THROUGH THE ORIGINAL VENDOR, FOR ALL DRIVERS (REGARDLESS IF DELIVERY IS INSIDE OR OUTSIDE OF THE FENCE). COMMON CARRIERS WILL NOT BE REQUIRED TO RENDER CLEARANCE CHECKS, HOWEVER ARE SUBJECT TO SEARCH AND ESCORT PROCEDURES. ALL CARRIERS REPORTING TO OUTSIDE WAREHOUSES MUST SECURE THEIR VEHICLE (WINDOWS CLOSED AND DOORS LOCKED), SIGN IN AT WAREHOUSE AND WAIT FOR FURTHER DIRECTIONS FROM CORRECTIONAL STAFF.

DELIVERIES WILL BE ACCEPTED BETWEEN THE HOURS OF 8:30AM TO 3:00PM DAILY, EXCEPT HOLIDAYS AND WEEKENDS.

CONTRACTOR WILL BE PAID FOR SERVICES/MATERIALS ACCEPTED BY THE COMMONWEALTH.

THE QUANTITY OF SERVICES/PARTS IS AN ESTIMATE. IF SERVICE/PARTS USAGE EXCEEDS THE ORIGINAL CONTRACT ESTIMATE DURING THE EFFECTIVE TIME PERIOD OF THE CONTRACT, THE CONTRACTOR AGREES TO PROVIDE THE ADDITIONAL UNITS OF SERVICE NEEDED AT THE ORIGINAL CONTRACT RATES.

No further information for this PO.

Information:

Total Amount:

23,902.00

Currency: USD

4300313955



ORIGINAL
BID - Invitation For Bid
1154-37988 B Block Roof Repair

BID Effective Date:

Bid Invitation Number:

10/31/2011

6100020232

Issuing Office:

Dawn Troutman
 SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 US

Supplier Name/Address:

Banes Roofing, Inc
 80 South 3rd street
 Telford Pa, 18969

Your SAP Vendor Number with us: 196376

Please Return Quotation to:

SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 US

Type of Security furnished if required:

- Certified bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:
 What is the name of the principal on the bond?

Return Bid by:

Bid Ending Date:
 11/29/2011

Bid Ending Time:
 14:30:00

Expiration Date of Contract (if applicable)

Delivery Date:
 See Items

Please Deliver To:

DOC SCI Mahanoy
 301 Morea Rd
 Frackville PA 17932 US

Procurement Contact:

Buyer: Dawn Troutman
 Phone:
 Fax: 570-783-2005

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 Commercial Estimator

Printed Name Jeff Banes

Date 11-15-11

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	PROVIDE LABOR & MATERIAL TO REPAIR ROOF Item Text CONTRACTOR SHALL PROVIDE LABOR AND MATERIAL TO REPAIR ROOF ON HOUSING UNIT B IN ACCORDANCE WITH ATTACHMENT #1 - STATEMENT OF WORK.	1	Lot	\$ 23,902.00	\$ 23,902.00

ALL PRICES ARE FOR DESTINATIONS

List of Items Continued on Following Page



ORIGINAL
BID - Invitation For Bid
1154-37988 B Block Roof Repair
Original Approval Date: 10/31/2011

Page 3 of 6

Supplier Name: Banes Roofing, Inc.

*** Attributes Page ***

*** No further information for this bid ***

Mandatory ATTRIB. #001 - 1. HAS THE SUBMITTER READ, AND DOES THE SUBMITTER UNDERSTAND, THE TERMS AND CONDITIONS OF THIS SOLICITATION?

Response: Yes

Mandatory ATTRIB. #002 - 2. IS THE OFFER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS SOLICITATION?

Response: Yes

Mandatory ATTRIB. #003 - 3. DO ALL ITEMS OFFERED BY SUBMITTER CONFORM TO THE SPECIFICATIONS OF THIS SOLICITATION?

Response: Yes

Mandatory ATTRIB. #004 - 4. WERE THE PRICE(S) AND AMOUNT ARRIVED AT INDEPENDENTLY AND WITHOUT CONSULTATION, COMMUNICATION OR AGREEMENT WITH ANY OTHER CONTRACTOR, SUBMITTER OR POTENTIAL SUBMITTER?

Response: Yes

Mandatory ATTRIB. #005 - 5. WERE THE PRICE(S), AMOUNT, APPROXIMATE PRICE(S) OR THE APPROXIMATE AMOUNT DISCLOSED TO ANY FIRM OR PERSON WHO IS A SUBMITTER OR POTENTIAL SUBMITTER?

Response: No

Mandatory ATTRIB. #006 - 6. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO REFRAIN FROM RESPONDING TO THE SOLICITATION?

Response: No

Mandatory ATTRIB. #007 - 7. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO SUBMIT AN OFFER HIGHER THAN THE SUBMITTER'S OFFER?

Response: No

Mandatory ATTRIB. #008 - 8. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO SUBMIT ANY OTHER FORM OF COMPLEMENTARY OFFER?

Response: No

Mandatory ATTRIB. #009 - 9. DID THE SUBMITTER MAKE THE OFFER IN GOOD FAITH?

Response: Yes



ORIGINAL
BID - Invitation For Bid
1154-37988 B Block Roof Repair
Original Approval Date: 10/31/2011

Page 4 of 6

Supplier Name: Banes Roofing, Inc.

*** Attributes Page ***

Mandatory ATTRIB. #010 - 10. IS A GOVERNMENTAL AGENCY INVESTIGATING THE SUBMITTER, ITS AFFILIATES, SUBSIDIARIES, OFFICERS, DIRECTORS OR EMPLOYEES? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #011 - 11. IN THE LAST 4 YEARS, WAS THE SUBMITTER OR ITS EMPLOYEES FOUND LIABLE FOR CONSPIRACY OR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #012 - 12. IN THE LAST 4 YEARS, WAS THE SUBMITTER#S AFFILIATES OR SUBSIDIARIES FOUND LIABLE FOR CONSPIRACY RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #013 - 13. IN THE LAST 4 YEARS, WAS THE SUBMITTER#S AFFILIATES OR SUBSIDIARIES FOUND LIABLE FOR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #014 - 14. IN THE LAST 4 YEARS, WAS THE SUBMITTER#S OFFICERS OR DIRECTORS FOUND LIABLE FOR CONSPIRACY RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #015 - 15. IN THE LAST 4 YEARS, WAS THE SUBMITTER#S OFFICERS OR DIRECTORS FOUND LIABLE FOR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #016 - 16. DID SUBMITTER VIOLATE ANY OF THE CONTRACTOR INTEGRITY PROVISIONS IN CONNECTION WITH THE SUBMISSION OF ITS OFFER OR ANY CONTRACT NEGOTIATIONS?

Response: No

Mandatory ATTRIB. #017 - 17. IN THE LAST 4 YEARS, HAS SUBMITTER'S OFFICERS, DIRECTORS, ASSOCIATES, PARTNERS, OR INDIVIDUAL OWNERS BEEN CHARGED WITH, OR CONVICTED OF, ANY MISDEMEANOR OR FELONY? IF YES, PROVIDE INFORMATION IN THE COMMENT FIELD OR AS AN ATTACHMENT.

Response: No



ORIGINAL
BID - Invitation For Bid
1154-37988 B Block Roof Repair
Original Approval Date: 10/31/2011

Page 5 of 6

Supplier Name: Banes Roofing, Inc

*** Attributes Page ***

Mandatory ATTRIB. #018 - 18. IS THE SUBMITTER CURRENTLY UNDER SUSPENSION BY THE FEDERAL GOVERNMENT OR ANY STATE OR LOCAL GOVERNMENT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #019 - 19. IS THE SUBMITTER CURRENTLY DEBARRED BY THE FEDERAL GOVERNMENT OR ANY STATE OR LOCAL GOVERNMENT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #020 - 20. DO OFFERED ITEMS MEET EPA-ESTABLISHED MINIMUM PERCENTAGE LEVELS FOR TOTAL RECYCLED CONTENT AND POST-CONSUMER RECYCLED CONTENT? IF NO, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: Yes

Mandatory ATTRIB. #021 - 21. DOES THE SUBMITTER HAVE ANY DELINQUENT OBLIGATIONS TO THE COMMONWEALTH NOT BEING CONTESTED ON APPEAL? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #022 - 22. DOES THE SUBMITTER UNDERSTAND THAT ALL INFORMATION SUBMITTED AND REPRESENTATIONS MADE ARE MATERIAL AND WILL BE RELIED UPON BY THE COMMONWEALTH IN AWARD?

Response: Yes

Mandatory ATTRIB. #023 - 23. DOES THE SUBMITTER UNDERSTAND THAT ANY FALSE STATEMENT THAT SUBMITTER DOES NOT BELIEVE TO BE TRUE OR ANY WRITING, SAMPLE, SPECIMEN, MAP OR OTHER OBJECT THAT SUBMITTER KNOWS TO BE FALSE SHALL BE PUNISHABLE UNDER SECTION 4904 OF TITLE 18 PA. C. S?

Response: Yes

Mandatory ATTRIB. #024 - 24. DOES THE SUBMITTER AUTHORIZE A COMMONWEALTH AGENCY TO RELEASE SUBMITTER#S, TAX INFORMATION TO ANY CONTRACTING COMMONWEALTH AGENCY?

Response:

Mandatory ATTRIB. #025 - 25. DOES THE SUBMITTER AGREE THAT THE OFFER SUBMITTED ELECTRONICALLY THROUGH THE COMMONWEALTH#S SYSTEM SHALL BE DEEMED SIGNED BY THE SUBMITTER.

Response: Yes



ORIGINAL
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1154-37988 B Block Roof Repair
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Page 6 of 6

Supplier Name: Banes Roofing, Inc

*** Attributes Page ***

Mandatory ATTRIB. #026 - 26. DOES THE SUBMITTER AGREE THAT THE ELECTRONICALLY SUBMITTED OFFER IS LEGALLY BINDING AND ENFORCEABLE AND THAT NO WRITING SHALL BE REQUIRED TO MAKE THIS OFFER OR ANY RESULTING CONTRACT OR PURCHASE ORDER LEGALLY BINDING?

Response: Yes

Mandatory ATTRIB. #027 - 27. DOES THE SUBMITTER AGREE THAT THE ELECTRONIC OFFER, IF INTRODUCED AS EVIDENCE ON PAPER, IS ADMISSIBLE AS A BUSINESS RECORD ORIGINATED AND MAINTAINED IN PAPER FORM?

Response: Yes

Mandatory ATTRIB. #028 - 28. DOES THE SUBMITTER AGREE THAT IF A CHANGE OR ERROR IN AN OFFER OCCURS IN A TRANSMISSION, THE SUBMITTER SHALL IMMEDIATELY NOTIFY THE COMMONWEALTH OF THE CHANGE OR ERROR?

Response: Yes

Mandatory ATTRIB. #029 - 29. DOES THE SUBMITTER ACKNOWLEDGE RESPONSIBILITY FOR CURRENT & COMPLETE SUPPLIER REGISTRATION INFORMATION AND THAT THE COMMONWEALTH IS NOT RESPONSIBLE FOR ANY DELAYS IN PAYMENT OR COMMUNICATION RESULTING FROM INACCURACIES PROVIDED BY THE SUBMITTER?

Response: Yes

Mandatory ATTRIB. #030 - 30. I HAVE INDICATED MY NAME AND TITLE IN THE COMMENT SPACE PROVIDED AND REPRESENT THAT I HAVE FULL AUTHORITY TO SUBMIT THIS RESPONSE ON BEHALF OF SUBMITTER AND TO BIND SUBMITTER TO ITS CONTENTS.

Response: Yes